



# PORT OF ASTORIA

GEOFFREY STONE  
President

HENRY DESLER  
Vice President

ROY NIEMI  
Treasurer

HOWARD JOHNSON  
Asst. Secretary/Treasurer

ROBERT LOVELL  
Secretary

## A G E N D A

REGULAR COMMISSION MEETING  
TUESDAY, DECEMBER 17, 1985  
7:30 P.M.  
PORT COMMISSION ROOM

- I. Call to Order.
- II. Consider Minutes of Regular Meeting, November 19, 1985; Special Meeting, November 21, 1985; Workshop Session, November 26, 1985; and Public Hearing, December 5, 1985.
- III. Consider Vouchers for the Month of November 1985.
- IV. East & West Marinas Report.
- V. Port of Astoria Audit Report for Fiscal year ending June 30, 1985.
- VI. Insurance Report.
- VII. Warrenton Dock Proposal.
- VIII. Consider Resolution No. 85 - 19 Creating Local Contract Review Board.
- IX. Marketing Contract.
- X. Application for Permit - Barbey Investment Co.
- XI. Director's Report.
- XII. Public Comment.
- XIII. New Business.
- XIV. Adjourn.

P O R T O F A S T O R I A

DECEMBER 1985  
REVENUE ACCOUNT

|       |                                |            |
|-------|--------------------------------|------------|
| 113   | Revenue Bond Redemption        | 10,000.00  |
| 114   | Oregon Division of State Lands | 3,916.66 ✓ |
| 115   | CEDC - Fisheries               | 2,083.33 ✓ |
| TOTAL |                                | 15,999.99  |

APPROVED:

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Geoffrey Stone, President

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Roy Niemi, Treasurer

# P O R T O F A S T O R I A

DECEMBER 1985  
GENERAL FUND  
VOUCHER LIST

|       |                                       |            |                   |
|-------|---------------------------------------|------------|-------------------|
| 24460 | PERS Revolving Account                | 1,465.68   |                   |
| 24461 | George Fulton                         | 200.00     |                   |
| 24462 | PERS Retirement                       | 4,034.01   | <i>Dec</i>        |
| 24463 | VOID                                  |            |                   |
| 24464 | PERS Retirement                       | 2,277.04   |                   |
| 24465 | Manager's Account                     | 6,385.86   |                   |
| 24466 | Port of Astoria-Longshore Payroll     | 2,535.50   |                   |
| 24467 | Port of Astoria-Longshore Assessments | 939.08     |                   |
| 24468 | Port of Astoria - Payroll             | 55,068.84  |                   |
| 24469 | PERS Revolving Account                | 1,722.21   |                   |
| 24470 | PERS Retirement                       | 4,758.26   |                   |
| 24471 | Oregon Dental Service                 | 723.33     |                   |
| 24472 | Standard Insurance                    | 1,160.23   |                   |
| 24473 | MODOC Technical Services              | 4,360.00   |                   |
| 24474 | Cascade Explosives                    | 20,232.00  |                   |
| 24475 | Roy Bjork Trucking                    | 2,664.00   |                   |
| 24476 | Blue Cross-Blue Shield of Oregon      | 2,612.40   |                   |
| 24477 | SAIF Corporation                      | 18,466.51  |                   |
| 24478 | Fred S. James & Co.                   | 9,571.16   |                   |
| 24479 | Anderson, Fulton & Van Thiel          | 1,244.75   |                   |
| 24480 | Edwin L. Luoma                        | 13,500.00  |                   |
| 24481 | Clatsop County Assessor               | 11,018.98  |                   |
| 24482 | PERS Revolving Account 1-15           | 2,081.25   |                   |
| 24483 | PERS Retirement 1-15                  | 3,946.57   |                   |
| 24484 | Bond Interest & Redemption Fund       | 6,004.04   |                   |
| 24485 | Bond Interest & Redemption Fund       | 17,892.72  |                   |
| 24486 | Bond Interest & Redemption Fund       | 24,350.90  |                   |
| 24487 | Bond Interest & Redemption Fund       | 39,528.98  |                   |
| 24488 | Bond Interest & Redemption Fund       | 54,393.94  |                   |
| 24489 | Bond Interest & Redemption Fund       | 163,164.96 |                   |
| 24490 | Bond Interest & Redemption Fund       | 101,529.86 | <i>406,865.40</i> |
| 24491 | Abrahamsen Company                    | 607.15     |                   |
| 24492 | Action Telex                          | 32.04      |                   |
| 24493 | Aircall Northwest, Inc.               | 79.00      |                   |
| 24494 | Anchor Graphics                       | 240.55     |                   |
| 24495 | Astoria Automotive Supply, Inc.       | 64.26      |                   |
| 24496 | Astoria Business Equipment Co.        | 93.32      |                   |
| 24497 | City of Astoria                       | 3,363.06   |                   |
| 24498 | City of Astoria                       | 125.00     |                   |
| 24499 | Astoria Plumbing                      | 70.65      |                   |
| 24500 | Astoria Radiator Repair               | 45.00      |                   |
| 24501 | Bergerson Enterprises                 | 12,175.00  |                   |
| 24502 | Boyd Coffee Company                   | 113.08     |                   |
| 24503 | Bracelin-Yeager                       | 12,162.00  |                   |
| 24504 | Buckeye Gas Products Company          | 334.80     |                   |
| 24505 | CH2M Hill                             | 85.00      |                   |

|       |                                            |             |
|-------|--------------------------------------------|-------------|
| 24506 | Clean Services                             | 353.14 ✓    |
| 24507 | Crockett Engineering                       | 591.00 ✓    |
| 24508 | Darigold Feed Company                      | 30.00 ✓     |
| 24509 | Del's OK Tire Stores                       | 742.38 ✓    |
| 24510 | Catherine Dubb                             | 175.00 ✓    |
| 24511 | Englund Marine Supply                      | 21.55 ✓     |
| 24512 | Ferrell Home Center                        | 92.58 ✓     |
| 24513 | Jones Oregon Stevedoring Co.               | 1,297.60 ✓  |
| 24514 | K-Manufacturing                            | 1,849.00 ✓  |
| 24515 | Knappton Corporation                       | 1,450.00 ✓  |
| 24516 | Legislative Counsel Committee              | 188.00 ✓    |
| 24517 | Lovell Auto Company                        | 32.00 ✓     |
| 24518 | Niemi Oil Company                          | 5,083.44 ✓  |
| 24519 | North Coast Truck                          | 110.62 ✓    |
| 24520 | N.W. Propeller                             | 837.01 ✓    |
| 24521 | Nu-Way Janitorial                          | 230.76 ✓    |
| 24522 | Oregon Linen Rental                        | 117.60 ✓    |
| 24523 | Owl Drug Store                             | 5.95 ✓      |
| 24524 | Parks, Montague, Allen & Greif             | 782.40 ✓    |
| 24525 | Pioneer Builders                           | 2,887.00 ✓  |
| 24526 | Power Transmission Products                | 568.55 ✓    |
| 24527 | Rock Products Company                      | 7,128.00 ✓  |
| 24528 | Shell Oil Company                          | 100.58 ✓    |
| 24529 | Captain Torger Skolmen                     | 350.00 ✓    |
| 24530 | Stevedoring Services of America            | 11,357.16 ✓ |
| 24531 | Sunset Sanitary Service                    | 62.60 ✓     |
| 24532 | Sundial Travel Service                     | 1,069.00 ✓  |
| 24533 | C.A. Taggart Construction                  | 38,950.00 ✓ |
| 24534 | Third Century Leasing                      | 232.54 ✓    |
| 24535 | Thunderbird Motor Inn                      | 1,718.40 ✓  |
| 24536 | US National Bank - Visa                    | 306.06 ✓    |
| 24537 | Wadsworth Electric                         | 293.89 ✓    |
| 24538 | City of Warrenton                          | 278.95 ✓    |
| 24539 | Western Transportation                     | 312.00 ✓    |
| 24540 | Jim Wilkins Company                        | 9,115.89 ✓  |
| 24541 | Wood's Logging Supply, Inc.                | 460.00 ✓    |
| 24542 | Xerox Corporation                          | 130.00 ✓    |
| 24543 | Yellow Cab Company                         | 80.00 ✓     |
| 24544 | A-1 Ready Mix                              | 628.32 ✓    |
| 24545 | Astoria Plywood Corporation                | 26.46 ✓     |
| 24546 | Bayview Transit Mix, Inc.                  | 2,148.80 ✓  |
| 24547 | Columbia Fire & Safety                     | 83.00 ✓     |
| 24548 | Commercial Office Machines                 | 155.00 ✓    |
| 24549 | George's Chevron                           | 86.20 ✓     |
| 24550 | Johnson Marine Services                    | 13,722.25 ✓ |
| 24551 | State of Oregon GSA ?                      | 5,000.00 ✓  |
| 24552 | The Daily Astorian                         | 143.26 ✓    |
| 24553 | Daily Shipping News                        | 73.00 ✓     |
| 24554 | Marine Digest                              | 96.00 ✓     |
| 24555 | Oregonian Publishing Company               | 288.00 ✓    |
| 24556 | Daily Journal of Commerce                  | 72.95 ✓     |
| 24557 | Japan-America Society                      | 35.00 ✓     |
| 24558 | Merchant's Exchange                        | 136.00 ✓    |
| 24559 | Clatsop Soil & Water Conservation District | 667.00 ✓    |
| 24560 | Pacific Northwest Waterways Association    | 2,000.00 ✓  |



|       |                                  |          |     |
|-------|----------------------------------|----------|-----|
| 24561 | Pacific Power & Light            | 3,699.50 | ✓   |
| 24562 | Pacific Power & Light            | 380.05   | ✓   |
| 24563 | Pacific Power & Light            | 846.57   | ✓   |
| 24564 | AT&T Information Systems         | 17.55    | ✓   |
| 24565 | Pacific Northwest Bell           | 1,101.40 | ✓   |
| 24566 | Pacific Northwest Bell           | 3,530.13 | ✓   |
| 24567 | Pacific Power & Light            | 7,891.00 | ✓   |
| 24568 | O'Donnell, Ramis, Elliott & Crew | 468.00   | ✓   |
| 24569 | Steve Rothenberger               | 900.00   | ✓   |
| 24570 | John G. Davis                    | 310.00   | ✓   |
| 24571 | Chris Genna                      | 2,366.00 | ✓ X |
| 24572 | Astoria Chamber of Commerce      | 34.00    | ✓ X |
| 24573 | Columbia Press                   | 2.50     | ✓ X |
| 24574 | Seaside Signal                   | 7.75     | ✓ X |
| 24575 | The Daily Astorian               | 17.66    | ✓ X |
| 24576 | Henry C. Desler                  | 199.00   | ✓   |
| 24577 | Howard B. Johnson                | 350.00   | ✓   |
| 24578 | Robert Lovell                    | 120.00   | ✓   |
| 24579 | Roy Niemi                        | 205.50   | ✓   |
| 24580 | Geoffrey Stone                   | 298.34   | ✓   |

TOTAL 744,919.81

421  
323

APPROVED:

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Geoffrey L. Stone, President

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Roy D. Niemi, Treasurer

404  
15  
421

# P O R T O F A S T O R I A

NOVEMBER, 1985  
GENERAL FUND  
VOUCHER LIST

|       |                                      |           |   |
|-------|--------------------------------------|-----------|---|
| 24366 | Social Security Revolving Account    | 1,720.90  |   |
| 24367 | PERS Pension Plan                    | 3,742.38  |   |
| 24368 | Social Security Revolving Account    | 1,638.91  | X |
| 24369 | PERS Pension Plan                    | 3,848.85  | X |
| 24370 | Manager's Account                    | 6,495.27  | ✓ |
| 24371 | Port of Astoria -Longshore Payroll   | 13,114.38 | ✓ |
| 24372 | Port of Astoria-Longshore Assessment | 4,718.09  | ✓ |
| 24373 | Port of Astoria-Payroll              | 52,498.64 | ✓ |
| 24374 | Oregon Dental Service                | 647.19    | ✓ |
| 24375 | Blue Cross of Oregon                 | 2,772.40  | ✓ |
| 24376 | Standard Insurance Company           | 885.28    | ✓ |
| 24377 | Benjamin Franklin Savings            | 200.00    |   |
| 24378 | Anderson, Fulton & Van Thiel         | 921.71    | ✓ |
| 24379 | Edwin L. Luoma                       | 1,548.65  | ✓ |
| 24380 | US National Bank-VISA                | 1,997.74  | ✓ |
| 24381 | A-1 Ready Mix                        | 112.50    | ✓ |
| 24382 | Aircall Northwest, Inc.              | 79.00     | ✓ |
| 24383 | Anchor Graphics                      | 144.90    | ✓ |
| 24384 | Astoria Automotive Supply            | 376.29    | ✓ |
| 24385 | City of Astoria                      | 263.19    | ✓ |
| 24386 | Astoria Plumbing                     | 127.80    | ✓ |
| 24387 | Astoria Radiator                     | 45.00     | ✓ |
| 24388 | Batteries Unlimited                  | 130.00    | ✓ |
| 24389 | Bay's Upholstery                     | 50.65     | ✓ |
| 24390 | Bee-Line Roofing                     | 78.00     | ✓ |
| 24391 | Bergerson Construction               | 700.00    |   |
| 24392 | Borland Coastal Electric             | 2,664.06  | ✓ |
| 24393 | Boyd Coffee Company                  | 270.73    | ✓ |
| 24394 | Buckeye Gas Products                 | 535.68    | ✓ |
| 24395 | Builders Supply Co.                  | 513.24    | ✓ |
| 24396 | Carmichael Oil                       | 38.96     | ✓ |
| 24397 | CH2M Hill                            | 1,232.96  | ✓ |
| 24398 | City Lumber Co.                      | 108.79    | ✓ |
| 24399 | Clatsop County Historical Society    | 400.00    | ✓ |
| 24400 | Clean Services                       | 353.14    | ✓ |
| 24401 | Crockett Engineering                 | 900.00    | ✓ |
| 24402 | The Compleat Photographer            | 91.90     | ✓ |
| 24403 | Vern Cook Supply                     | 191.20    | ✓ |
| 24404 | Crown Zellerbach                     | 35.54     | ✓ |
| 24405 | AJ Davis & Sons                      | 398.51    | ✓ |
| 24406 | Del's OK Tire                        | 573.96    | ✓ |
| 24407 | Catherine Dubb                       | 175.00    | ✓ |
| 24408 | Englund Marine Supply                | 67.13     | ✓ |
| 24409 | Ferrell Home Center                  | 93.97     | ✓ |
| 24410 | Terry Hahn Auto Parts                | 331.65    | ✓ |
| 24411 | Hauer's Cyclery                      | 86.95     |   |
| 24412 | Industrial Plastics, Inc.            | 793.51    | ✓ |
| 24413 | Jensen Communications                | 53.45     | ✓ |

|       |                                                                  |             |
|-------|------------------------------------------------------------------|-------------|
| 24414 | Jones Oregon Stevedoring                                         | 13,962.65 ✓ |
| 24415 | Josephson's Smokehouse                                           | 36.73 ✓     |
| 24416 | Knappton                                                         | 300.00 ✓    |
| 24417 | Larson Construction                                              | 100.00 ✓    |
| 24418 | N.W. Propeller Works                                             | 585.04 ✓    |
| 24419 | Niemi Oil Co.                                                    | 4,375.40 ✓  |
| 24420 | North Coast Diving                                               | 480.00 ✓    |
| 24421 | North Coast Truck                                                | 72.24 ✓     |
| 24422 | Nu-Way Janitorial                                                | 230.76 ✓    |
| 24423 | Maritime Fire & Safety                                           | 350.00 ✓    |
| 24424 | Mark's Electric Service                                          | 270.20 ✓    |
| 24425 | McGregor's Supply                                                | 106.95 ✓    |
| 24426 | Mel's Muffler & Car Care                                         | 11.55 ✓     |
| 24427 | Oregon Institute of Technology                                   | 3,228.05 ✓  |
| 24428 | O'Donnell, Ramis, Elliot & Crew                                  | 1,117.50 ✓  |
| 24429 | Oregon Linen Rental                                              | 109.20 ✓    |
| 24430 | State of Oregon - Employment Dept.                               | 1,227.10 ✓  |
| 24431 | Port of Portland                                                 | 35.55 ✓     |
| 24432 | Power Transmission                                               | 915.59 ✓    |
| 24433 | Premier Gear & Machine Works                                     | 1,222.20 ✓  |
| 24434 | Rock Products Co.                                                | 891.00 ✓    |
| 24435 | Shell Oil Co.                                                    | 16.00 ✓     |
| 24436 | Stevedoring Services of America                                  | 11,697.53 ✓ |
| 24437 | Sundial Travel                                                   | 774.00 ✓    |
| 24438 | Sunset Sanitary Service                                          | 62.60 ✓     |
| 24439 | Viking Office Products                                           | 27.12 ✓     |
| 24440 | Wadsworth Electric                                               | 1,461.51 ✓  |
| 24441 | City of Warrenton                                                | 656.20 ✓    |
| 24442 | Xerox                                                            | 113.00 ✓    |
| 24443 | The Daily Astorian                                               | 51.84 ✓     |
| 24444 | Marine Digest                                                    | 96.00 ✓     |
| 24445 | Merchants Exchange                                               | 131.00 ✓    |
| 24446 | Shipping News                                                    | 73.00 ✓     |
| 24447 | Seaside Signal                                                   | 25.92 ✓     |
| 24448 | Ragen, Roberts, Tremain, Krieger,<br>Scheer, O'Scannlain & Neill | 1,765.45 ✓  |
| 24449 | Pacific Power & Light                                            | 3,080.44 ✓  |
| 24450 | Pacific Power & Light                                            | 763.43 ✓    |
| 24451 | Pacific Power & Light                                            | 342.17 ✓    |
| 24452 | AT&T Information Systems                                         | 86.51 ✓     |
| 24453 | Pacific Northwest Bell                                           | 1,457.30 ✓  |
| 24454 | Pacific Northwest Bell                                           | 525.00 ✓    |
| 24455 | City of Astoria                                                  | 100.00 ✓    |
| 24456 | Henry Desler                                                     | 216.00 ✓    |
| 24457 | Howard Johnson                                                   | 286.40 ✓    |
| 24458 | Roy Niemi                                                        | 125.50 ✓    |
| 24459 | Geoffrey Stone                                                   | 208.22 ✓    |

TOTAL 162,537.90  
525.70

APPROVED:

Geoffrey Stone, President

Roy Niemi, Treasurer

P O R T O F A S T O R I A

NOVEMBER, 1985

REVENUE ACCOUNT

|     |                                |             |
|-----|--------------------------------|-------------|
| 110 | Revenue Bond Redemption        | 10,000.00 ✓ |
| 111 | Oregon Division of State Lands | 3,916.66 ✓  |
| 112 | CEDC - Fisheries               | 2,083.33 ✓  |

TOTAL 15,999.99

APPROVED:

Geoffrey Stone, President

Roy Niemi, Treasurer





# PORT OF ASTORIA

## A G E N D A

GEOFFREY STONE  
President

HENRY DESLER  
Vice President

ROY NIEMI  
Treasurer

HOWARD JOHNSON  
Asst. Secretary/Treasurer

ROBERT LOVELL  
Secretary

REGULAR COMMISSION MEETING  
TUESDAY, NOVEMBER 19, 1985  
7:30 P.M.  
PORT COMMISSION ROOM

- I. Call to Order.
- II. Consider Minutes of Regular Meeting, October 15, 1985 and Special Meeting, October 22, 1985.
- III. Consider Vouchers for the Month of October 1985.
- IV. Bayview Transit Mix Letter.
- V. Discussion - Public Contracts.
- VI. Astoria Flight Service Contract.
- VII. Report on West and East Mooring Basin.
- VIII. North Coast Tourism Committee - Membership Presentation.
- IX. Diking Report: Warrenton and Tansy Point.
- X. Consideration of Acceptance of EDA Project Completion for Airport Industrial Park.
- XI. CEDC Membership Appointments.
- XII. Flour Mill Demolition Report.
- XIII. Consider Request to Purchase Locomotive.
- XIV. Director's Report.
  - A. Pier Two Warehouse
- XV. Public Comment.
- XVI. New Business.
- XVII. Adjourn.

SEPTEMBER 1985

PORT OF ASTORIA TERMINALS

MONTHLY TONNAGE SUMMARY

| <u>COMMODITY</u> | <u>OUTBOUND OCEAN TONNAGE</u> |                       | <u>Total to Date</u> |                |
|------------------|-------------------------------|-----------------------|----------------------|----------------|
|                  | <u>SEPTEMBER 1985</u>         | <u>SEPTEMBER 1984</u> | <u>1985</u>          | <u>1984</u>    |
| LOGS FBM         | 13,499,910 FBM                | 13,253,060 FBM        | 95,256,910 FBM       | 75,242,010 FBM |
| -----            |                               |                       |                      |                |
| LOGS             | 61,472 TONS                   | 59,904 TONS           | 429,789 TONS         | 340,095 TONS   |
| GENERAL CARGO    | --                            | --                    | 16 TONS              | --             |
| PAPER            | --                            | --                    | 1,856 TONS           | --             |
| TOTAL OUTBOUND   | 61,472 TONS                   | 59,904 TONS           | 431,661 TONS         | 340,095 TONS   |

INBOUND OCEAN TONNAGE

| <u>COMMODITY</u> |            |             |             |             |
|------------------|------------|-------------|-------------|-------------|
| PETROLEUM        | 5,301 TONS | 11,336 TONS | 47,434 TONS | 64,696 TONS |
| PAPER            | 1,704 TONS | 342 TONS    | 9,034 TONS  | 1,104 TONS  |
| PULP             | --         | --          | --          | 2,757 TONS  |
| TOTAL INBOUND    | 7,005 TONS | 11,678 TONS | 56,468 TONS | 68,557 TONS |

|               |             |             |              |              |
|---------------|-------------|-------------|--------------|--------------|
| -----         |             |             |              |              |
| NO. VESSELS   | 10          | 7           | 68           | 48           |
| TONS OUTBOUND | 61,472 TONS | 59,904 TONS | 431,661 TONS | 340,095 TONS |
| TONS INBOUND  | 7,005 TONS  | 11,678 TONS | 56,468 TONS  | 68,557 TONS  |
| TOTAL TONNAGE | 68,477 TONS | 71,582 TONS | 488,129 TONS | 408,652 TONS |

# P O R T O F A S T O R I A

OCTOBER, 1985  
GENERAL FUND  
VOUCHER LIST

✓ - Nov  
X - Dec

|       |                                        |           |    |
|-------|----------------------------------------|-----------|----|
| 24251 | Social Security Revolving Account      | 1,832.75  | ac |
| 24252 | Public Employee Retirement System      | 3,193.90  | ac |
| 24253 | Manager's Account                      | 6,130.70  | ✓  |
| 24254 | Public Employee Retirement System      | 4,583.27  | ✓  |
| 24255 | Social Security Revolving Account      | 1,845.34  | ✓  |
| 24256 | Blue Cross of Oregon                   | 2,932.40  | ✓  |
| 24257 | Oregon Dental Service                  | 647.19    | ✓  |
| 24258 | Port of Astoria - Payroll              | 46,832.69 | ✓  |
| 24259 | Port of Astoria - Longshore Payroll    | 4,407.39  | ✓  |
| 24260 | Port of Astoria - Longshore Assessment | 1,627.21  | ✓  |
| 24261 | Standard Insurance Company             | 1,435.18  | X  |
| 24262 | Benjamin Franklin Savings              | 200.00    | X  |
| 24263 | Sundial Travel                         | 888.00    | ✓  |
| 24264 | Action Telex                           | 15.00     | X  |
| 24265 | Aircall Northwest, Inc.                | 79.00     | X  |
| 24266 | Airport Supply                         | 1,359.44  | X  |
| 24267 | American Dry Pea & Lentil Assoc.       | 50.00     | X  |
| 24268 | Anchor Graphics                        | 270.20    | X  |
| 24269 | Anderson, Fulton & Van Thiel           | 220.00    | X  |
| 24270 | Astoria Automotive Supply              | 143.75    | X  |
| 24271 | Astoria Business Equipment             | 28.31     | X  |
| 24272 | Astoria Flight Service                 | 1,175.00  | X  |
| 24273 | VOID                                   |           |    |
| 24274 | Astoria Janitor & Paper                | 17.21     | X  |
| 24275 | Astoria Marine Construction            | 122.76    | X  |
| 24276 | Astoria Plumbing                       | 586.53    | X  |
| 24277 | Abrahamsen Company                     | 359.43    | X  |
| 24278 | A.J. Davis & Sons                      | 190.18    | X  |
| 24279 | Bartlett Equipment Repair              | 2,332.21  | X  |
| 24280 | Batteries Unlimited                    | 130.00    | X  |
| 24281 | Bay's Upholstery                       | 35.50     | X  |
| 24282 | Bergerson Enterprises                  | 3,240.00  |    |
| 24283 | Borland Coastal Electric               | 1,087.38  | X  |
| 24284 | Steve Bowers                           | 24.70     | X  |
| 24285 | Boyd Coffee Company                    | 66.91     | X  |
| 24286 | Buckeye Gas Products Co.               | 334.80    | X  |
| 24287 | CH2M Hill                              | 1,083.18  | X  |
| 24288 | Chevron USA, Inc.                      | 253.63    | X  |
| 24289 | Chinook Sales & Rentals                | 21.25     | X  |
| 24290 | City Lumber Company                    | 57.20     | X  |
| 24291 | Clean Services                         | 353.14    | ✓  |
| 24292 | Columbia Dry Cleaners                  | 28.80     | X  |
| 24293 | Vern Cook Supply, Inc.                 | 102.70    | X  |
| 24294 | CREST                                  | 1,565.60  | X  |
| 24295 | John Crockett                          | 870.00    | ✓  |
| 24296 | Crown Zellerbach                       | 1,776.87  | X  |
| 24297 | Delphia Oil                            | 175.10    | X  |
| 24298 | Catherine Dubb                         | 175.00    | ✓  |
| 24299 | Far West Data Control                  | 120.00    | X  |

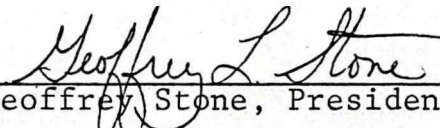
|       |                                      |             |
|-------|--------------------------------------|-------------|
| 24300 | Ferrell Home Center                  | 115.55 X    |
| 24301 | L.B. Foster Company                  | 5,000.00 X  |
| 24302 | Hyster Sales Company                 | 136.29 X    |
| 24303 | Terry Hahn Auto Parts                | 45.69 X     |
| 24304 | Hauer's Cyclery                      | 67.55 X     |
| 24305 | John Harris                          | 6.00 X      |
| 24306 | The Irwin-Hodson Company             | 500.00 X    |
| 24307 | Lawrence Johnson Productions         | 1,742.42 X  |
| 24308 | Jones Oregon Stevedoring Co.         | 20,070.13 X |
| 24309 | Knappton Corporation                 | 12,870.00 X |
| 24310 | McGregor's Supply Co.                | 21.15 X     |
| 24311 | Maritime Fire & Safety               | 750.00 X    |
| 24312 | Mel's Muffler & Car Care             | 31.20 X     |
| 24313 | MODOC Technical Services, Inc.       | 150.00 X    |
| 24314 | Niemi Oil Co.                        | 841.16 X    |
| 24315 | North Coast Diving                   | 180.00 X    |
| 24316 | North Coast Truck                    | 487.05 X    |
| 24317 | N.W. Propeller Works                 | 890.31 X    |
| 24318 | Nudelman Brothers                    | 37.50 X     |
| 24319 | Nu-Way Janitorial Service            | 230.76 X    |
| 24320 | O'Donnell, Ramis, Elliot & Crew      | 712.47 X    |
| 24321 | Oregon Linen Rental                  | 130.20 X    |
| 24322 | Pittsburgh Testing Laboratory        | 34.12 X     |
| 24323 | Portway Machine Works                | 34.38 X     |
| 24324 | Pitney Bowes                         | 65.58 X     |
| 24325 | Power Transmission                   | 642.00 X    |
| 24326 | Preston, Thorgrimson, Ellis & Holman | 257.36 X    |
| 24327 | River Rigging & Supply Inc.          | 1,172.60 X  |
| 24328 | Shell Oil Co.                        | 130.22 X    |
| 24329 | Shuman Equipment Company             | 81.50 X     |
| 24330 | Stevedoring Services of America      | 1,964.67 X  |
| 24331 | Port of Tacoma                       | 1,111.80 X  |
| 24332 | Sunset Sanitary Service              | 62.60 ✓     |
| 24333 | Coast Diesel                         | 3,999.85 X  |
| 24334 | Union Oil Co.                        | 71.54 X     |
| 24335 | U.S. National Bank of Oregon         | 250.00 X    |
| 24336 | U.S. National Bank of Oregon VISA    | 918.33 X    |
| 24337 | Viking Office Products               | 67.76 X     |
| 24338 | Wadsworth Electric                   | 949.32 X    |
| 24339 | City of Warrenton                    | 5,956.00 X  |
| 24340 | Williams                             | 62.47 X     |
| 24341 | Dennis Woodard                       | 153.00 X    |
| 24342 | Xerox Corporation                    | 298.40 X    |
| 24343 | Yellow Cab Company                   | 40.00 X     |
| 24344 | City of Astoria                      | 8,483.05 ✓  |
| 24345 | Knutsen Insurance                    | 1,844.00 ✓  |
| 24346 | Transportation Factoring, Inc.       | 54.42 X     |
| 24347 | Larson Construction                  | 200.00 X    |
| 24348 | Palmberg Paving Company              | 69,353.40 ✓ |
| 24349 | Pacific Coast Assoc. of Port Auth.   | 500.00 X    |
| 24350 | Daily Shipping News                  | 73.00 X     |
| 24351 | Marine Digest                        | 96.00 X     |
| 24352 | Merchant's Exchange                  | 131.00 X    |
| 24353 | Pacific Power & Light                | 2,046.79 X  |
| 24354 | Pacific Power & Light                | 259.72 X    |
| 24355 | Pacific Power & Light                | 716.04 X    |

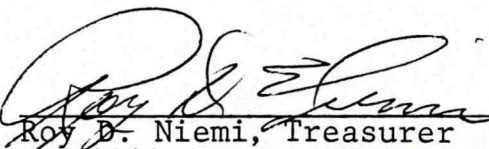


|       |                               |           |   |
|-------|-------------------------------|-----------|---|
| 24356 | AT&T Information Systems      | 10.03     | X |
| 24357 | Pacific Northwest Bell        | 1,506.98  | X |
| 24358 | Bracelin-Yeager Excavating    | 32,161.39 | X |
| 24359 | Coast Marine Construction Co. | 61,490.00 | ✓ |
| 24360 | North Coast Land Surveying    | 999.75    | X |
| 24361 | Henry Desler                  | 280.00    | ✓ |
| 24362 | Howard B. Johnson             | 385.20    | ✓ |
| 24363 | Roy D. Niemi                  | 173.00    | ✓ |
| 24364 | Geoffrey L. Stone             | 408.48    | ✓ |
| 24365 | Robert Lovell                 | 40.00     | ✓ |

TOTAL \$339,557.98

APPROVED:

  
 \_\_\_\_\_  
 Geoffrey Stone, President

  
 \_\_\_\_\_  
 Roy D. Niemi, Treasurer



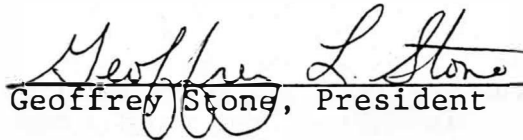
P O R T O F A S T O R I A

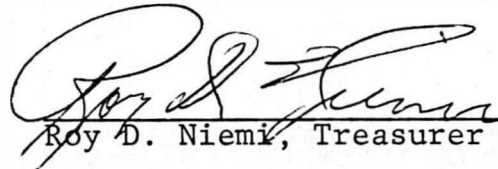
OCTOBER 1985

REVENUE ACCOUNT

|       |                                |                   |
|-------|--------------------------------|-------------------|
| 106   | Revenue Bond Redemption        | 10,000.00 ✓       |
| 107   | Oregon Division of State Lands | 19,042.90 ✓       |
| 108   | C.E.D.C. - Fisheries           | 2,083.33 ✓        |
| 109   | C.E.D.C.                       | <u>2,200.00 ✓</u> |
| TOTAL |                                | 33,326.23         |

APPROVED:

  
Geoffrey Stone, President

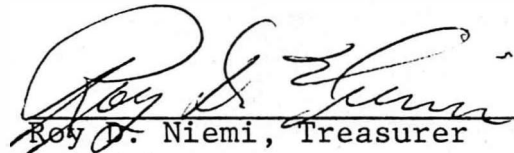
  
Roy D. Niemi, Treasurer

ECONOMIC DEVELOPMENT ADMINISTRATION

|       |                                       |                  |
|-------|---------------------------------------|------------------|
| 113   | Bracelin-Yeager Excavation & Trucking | 75,043.25        |
| 114   | North Coast Land Surveying            | 2,332.75         |
| 115   | Port of Astoria                       | <u>17,838.00</u> |
| TOTAL |                                       | 95,214.00        |

APPROVED:

  
Geoffrey Stone, President

  
Roy D. Niemi, Treasurer



# PORT OF ASTORIA

GEOFFREY STONE  
President

HENRY DESLER  
Vice President

ROY NIEMI  
Treasurer

HOWARD JOHNSON  
Asst. Secretary/Treasurer

ROBERT LOVELL  
Secretary

## A G E N D A

REGULAR COMMISSION MEETING  
TUESDAY, OCTOBER 15, 1985  
7:30 p.m.  
PORT COMMISSION ROOM

- I. Call to Order.
- II. Consider Minutes of: Regular Meeting, September 17, 1985; Special Meeting, September 24, 1985; Workshop Session, September 24, 1985; and Special Meeting, October 2, 1985.
- III. Consider Vouchers for the Month of September 1985.
- IV. Discussion - Pier Access.
- V. Insurance Report.
- VI. Ad Hoc Tourism Sub-Committee Report.
- VII. Budget Committee Member Vacancy.
- VIII. Director's Report.
- IX. Public Comment.
- X. New Business.
- XI. Adjourn.

# # # #

# P O R T O F A S T O R I A

SEPTEMBER, 1985  
GENERAL FUND  
VOUCHER LIST

|       |                                                    |           |                     |
|-------|----------------------------------------------------|-----------|---------------------|
| 24214 | Social Security Revolving Account                  | 1,642.13  |                     |
| 24215 | Public Employee's Retirement System                | 3,230.25  |                     |
| 24216 | Public Employee's Retirement System                | 3,193.90  | /                   |
| 24217 | Social Security Revolving Account                  | 1,659.71  | /                   |
| 24218 | Blue Cross of Oregon                               | 2,932.40  | /                   |
| 24219 | Port of Tacoma - <i>Straddle Carriers</i>          | 10,000.00 | /                   |
| 24220 | Bond Interest & Redemption Fund                    | 59,048.89 | /                   |
| 24221 | Port of Astoria - Payroll                          | 46,834.58 | /                   |
| 24222 | Port of Astoria - Longshore Payroll                | 3,142.08  | /                   |
| 24223 | Port of Astoria - Longshore Assess.                | 1,178.94  | /                   |
| 24224 | Oregon Dental Service                              | 647.19    | /                   |
| 24225 | State Accident Industrial Fund                     | 11,282.10 | /                   |
| 24226 | Standard Insurance                                 | 1,133.64  | /                   |
| 24227 | C.E.D.C. - Fisheries                               | 2,083.33  | /                   |
| 24228 | Manager's Account                                  | 6,948.18  | /                   |
| 24229 | Benjamin Franklin Savings                          | 200.00    | /                   |
| 24230 | Void                                               |           |                     |
| 24231 | John Crockett - <i>Eng</i>                         | 850.00    | /                   |
| 24232 | Knutsen Insurance                                  | 12,565.38 | /                   |
| 24233 | Abrahamsen Company <i>Mtr, Supplies, Bridge</i>    | 318.77    | /                   |
| 24234 | Action Telex - <i>Telex</i>                        | 3.25      | /                   |
| 24235 | Aircall Northwest, Inc. - <i>Tele</i>              | 79.00     | /                   |
| 24236 | Astoria Automotive Supply, Inc. <i>Equip</i>       | 14.23     | /                   |
| 24237 | Astoria Business Equipment - <i>Office</i>         | 40.91     | /                   |
| 24238 | Astoria Marine Construction Co. <i>Bridge, P-1</i> | 136.00    | /                   |
| 24239 | Astoria Radiator - <i>Equip</i>                    | 65.00     | /                   |
| 24240 | City of Astoria - <i>Utilities</i>                 | 128.97    | /                   |
| 24241 | Bay's Upholstery <i>Equip</i>                      | 24.80     | /                   |
| 24242 | Bartlett Equipment Repair - <i>Equip</i>           | 852.56    | /                   |
| 24243 | Bee-Line Roofing Co. - <i>Carport</i>              | 75.25     | /                   |
| 24244 | Boyd Coffee Company - <i>Office</i>                | 91.40     | /                   |
| 24245 | Builder's Supply Company <i>Mtr</i>                | 41.45     | /                   |
| 24246 | City Lumber Company - <i>Mtr, Bridge</i>           | 89.85     | /                   |
| 24247 | Clean Services - <i>Office</i>                     | 353.14    | /                   |
| 24248 | Coast to Coast Hardware - <i>Mtr</i>               | 3.78      | /                   |
| 24249 | Columbia River Bar Pilots - <i>Ships</i>           | 250.00    | / <i>SLB 500.00</i> |
| 24250 | Vern Cook Supply, Inc. - <i>Supplies</i>           | 148.70    | /                   |
| 24751 | The Compleat Photographer - <i>P/ie</i>            | 39.95     | /                   |
| 24752 | Del's O.K. Tire Store - <i>Equip</i>               | 236.24    | /                   |
| 24753 | Catherine Dubb - <i>Pier Gasitor</i>               | 175.00    | /                   |
| 24754 | Englund Marine Supply - <i>Bridge</i>              | 72.10     | /                   |
| 24755 | Ferrell Home Center <i>Mtr - Bridge</i>            | 68.17     | /                   |
| 24756 | L.B. Foster Company <i>DED</i>                     | 3,385.38  | /                   |
| 24757 | Grove Crushing Co. <i>DED</i>                      | 1,080.00  | /                   |
| 24758 | Terry Hahn Auto Parts - <i>Equip</i>               | 35.95     | /                   |
| 24759 | Hauer's Cyclery - <i>Mtr</i>                       | 44.90     | /                   |
| 24760 | Hyster Sales Company <i>Equip</i>                  | 40.50     | /                   |

176,467.95

|       |                                                         |           |              |
|-------|---------------------------------------------------------|-----------|--------------|
| 24761 | Industrial Plastics, Inc. <i>Dredge</i>                 | 4,270.96  | X            |
| 24762 | Knappton Corporation <i>James - Ship</i>                | 2,280.00  | X            |
| 24763 | Mel's Muffler & Car Care <i>Equip</i>                   | 389.20    |              |
| 24764 | McCall Oil <i>- Equip</i>                               | 32.80     |              |
| 24765 | McGregor's Supply Co. <i>Equip</i>                      | 2.50      |              |
| 24766 | Niemi Oil Co. <i>Dredge, Gas &amp; Sup.</i>             | 4,429.28  |              |
| 24767 | N.W. Propeller Works <i>Ramps</i>                       | 2,079.47  |              |
| 24768 | NU-Way Janitorial Service <i>- Airport</i>              | 230.76    |              |
| 24769 | Oregon Glass Service <i>Mtce</i>                        | 74.51     |              |
| 24770 | Oregon Linen Rental <i>Coveralls</i>                    | 71.20     |              |
| 24771 | Owl Drug Store <i>- Aps</i>                             | 11.79     |              |
| 24772 | PNWA <i>Mechanics</i>                                   | 175.00    |              |
| 24773 | Palmberg Paving Co. <i>Bel - offer no bill</i>          | 81.00     |              |
| 24774 | Pittsburgh Testing Laboratory <i>- Mtce</i>             | 122.00    |              |
| 24775 | Seaside Chamber of Commerce <i>- Dues</i>               | 125.00    |              |
| 24776 | Stevedoring Services of America <i>DED</i>              | 5,513.44  | X            |
| 24777 | Sunset Ford <i>Equip</i>                                | 5.20      |              |
| 24778 | Sunset Sanitary Service <i>- Airport</i>                | 41.00     |              |
| 24779 | The Trophy Case <i>PIR</i>                              | 7.50      |              |
| 24780 | U.S. National Bank Card Div. <i>- U.S.S</i>             | 1,128.79  |              |
| 24781 | City of Warrenton <i>- Airport</i>                      | 275.65    |              |
| 24782 | Warrenton Tire Service <i>- Port Auto</i>               | 66.54     |              |
| 24783 | Xerox Corporation <i>Qlc</i>                            | 130.00    |              |
| 24784 | Yellow Cab Company <i>- Tell</i>                        | 80.00     |              |
| 24785 | Copeland Lumber Yards <i>- Mtce</i>                     | 101.50    |              |
| 24786 | City of Astoria <i>- Mtce Mtce</i>                      | 49.45     |              |
| 24787 | Shell Oil Company <i>- Cr Cds</i>                       | 293.39    |              |
| 24788 | Power Transmission Products <i>- Mtce Eq. Dredge</i>    | 355.71    |              |
| 24789 | Astoria Janitor & Paper Supply <i>Supplies, Airport</i> | 86.13     |              |
| 24790 | Bayview Transit Mix <i>Shop - Boat</i>                  | 802.40    |              |
| 24791 | Bergerson Enterprises <i>DED + Equip</i>                | 4,543.25  | X            |
| 24792 | Borland Electric <i>- Port Shop</i>                     | 147.68    |              |
| 24793 | Chemsearch <i>- Degreaser</i>                           | 596.55    |              |
| 24794 | North Coast Truck <i>- Equip</i>                        | 539.37    |              |
| 24795 | Portway Machine Works <i>- Equip</i>                    | 23.52     |              |
| 24796 | Wadworth Electric <i>- Mtce, Dredge, Airport</i>        | 185.91    |              |
| 24797 | Rock Products Co. <i>P-1 Roadway</i>                    | 810.00    |              |
| 24798 | The Daily Astorian <i>- Adv</i>                         | 142.56    |              |
| 24799 | Marine Digest                                           | 96.00     |              |
| 24800 | Merchant's Exchange                                     | 131.00    |              |
| 24801 | Northwest Marine Terminal Assoc. <i>-</i>               | 180.00    |              |
| 24802 | Seaside Signal <i>Subs</i>                              | 11.25     |              |
| 24803 | Daily Shipping News                                     | 121.00    |              |
| 24804 | AT & T Information Systems                              | 85.03     |              |
| 24805 | Pacific Northwest Bell                                  | 3,251.15  | 5/12 1624.68 |
| 24806 | Pacific Power & Light                                   | 830.51    |              |
| 24807 | Pacific Power & Light                                   | 64.92     |              |
| 24808 | Pacific Power & Light                                   | 1,749.98  |              |
| 24809 | Bracelin - Yeager <i>Airport DED</i>                    | 459.54    |              |
| 24810 | Jones Oregon Stevedoring Co. <i>DED</i>                 | 4,630.48  | X -          |
| 24811 | Astoria Downtown Development Assoc. <i>Adv</i>          | 1,450.00  |              |
| 24812 | Lawrence Johnson Productions <i>- PIR</i>               | 297.36    |              |
| 24813 | CH2M Hill <i>Eng</i>                                    | 1,298.77  |              |
| 24814 | C.A. Taggart Construction <i>- DED</i>                  | 98,690.00 |              |

320,11595



P O R T O F A S T O R I A

SEPTEMBER 1985

REVENUE ACCOUNT

|                     |                                      |                 |
|---------------------|--------------------------------------|-----------------|
| <del>101</del> VOID | Oregon State Division of State Lands | 10,000.00       |
| <del>102</del>      | Revenue Bond Redemption Fund         | <u>7,833.32</u> |
| 105                 |                                      |                 |
|                     | TOTAL                                | 17,833.32       |

REVENUE BOND CONSTRUCTION ACCOUNT

|       |                                      |          |
|-------|--------------------------------------|----------|
| 24107 | Port of Astoria - <i>Close acct.</i> | 4,578.74 |
|-------|--------------------------------------|----------|

ECONOMIC DEVELOPMENT ADMINISTRATION

|     |                                         |          |
|-----|-----------------------------------------|----------|
| 111 | Bracelin - Yeager Excavating & Trucking | 1,072.27 |
|-----|-----------------------------------------|----------|



SEPTEMBER 1985

PORT OF ASTORIA TERMINALS

MONTHLY TONNAGE SUMMARY

| <u>COMMODITY</u> | <u>OUTBOUND OCEAN TONNAGE</u> |                       | <u>Total to Date</u> |                |
|------------------|-------------------------------|-----------------------|----------------------|----------------|
|                  | <u>SEPTEMBER 1985</u>         | <u>SEPTEMBER 1984</u> | <u>1985</u>          | <u>1984</u>    |
| LOGS FBM         | 13,499,910 FBM                | 13,253,060 FBM        | 95,256,910 FBM       | 75,242,010 FBM |
| -----            |                               |                       |                      |                |
| LOGS             | 61,472 TONS                   | 59,904 TONS           | 429,789 TONS         | 340,095 TONS   |
| GENERAL CARGO    | --                            | --                    | 16 TONS              | --             |
| PAPER            | --                            | --                    | 1,856 TONS           | --             |
| TOTAL OUTBOUND   | 61,472 TONS                   | 59,904 TONS           | 431,661 TONS         | 340,095 TONS   |

INBOUND OCEAN TONNAGE

| <u>COMMODITY</u> |            |             |             |             |
|------------------|------------|-------------|-------------|-------------|
| PETROLEUM        | 5,301 TONS | 11,336 TONS | 47,434 TONS | 64,696 TONS |
| PAPER            | 1,704 TONS | 342 TONS    | 9,034 TONS  | 1,104 TONS  |
| PULP             | --         | --          | --          | 2,757 TONS  |
| TOTAL INBOUND    | 7,005 TONS | 11,678 TONS | 56,468 TONS | 68,557 TONS |

|               |             |             |              |              |
|---------------|-------------|-------------|--------------|--------------|
| -----         |             |             |              |              |
| NO. VESSELS   | 10          | 7           | 68           | 48           |
| TONS OUTBOUND | 61,472 TONS | 59,904 TONS | 431,661 TONS | 340,095 TONS |
| TONS INBOUND  | 7,005 TONS  | 11,678 TONS | 56,468 TONS  | 68,557 TONS  |
| TOTAL TONNAGE | 68,477 TONS | 71,582 TONS | 488,129 TONS | 408,652 TONS |

# P O R T O F A S T O R I A

SEPTEMBER, 1985  
GENERAL FUND  
VOUCHER LIST

|       |                                     |           |
|-------|-------------------------------------|-----------|
| 24214 | Social Security Revolving Account   | 1,642.13  |
| 24215 | Public Employee's Retirement System | 3,230.25  |
| 24216 | Public Employee's Retirement System | 3,193.90  |
| 24217 | Social Security Revolving Account   | 1,659.71  |
| 24218 | Blue Cross of Oregon                | 2,932.40  |
| 24219 | Port of Tacoma                      | 10,000.00 |
| 24220 | Bond Interest & Redemption Fund     | 59,048.89 |
| 24221 | Port of Astoria - Payroll           | 46,834.58 |
| 24222 | Port of Astoria - Longshore Payroll | 3,142.08  |
| 24223 | Port of Astoria - Longshore Assess. | 1,178.94  |
| 24224 | Oregon Dental Service               | 647.19    |
| 24225 | State Accident Insurance Fund       | 11,282.10 |
| 24226 | Standard Insurance                  | 1,133.64  |
| 24227 | C.E.D.C. - Fisheries                | 2,083.33  |
| 24228 | Manager's Account                   | 6,948.18  |
| 24229 | Benjamin Franklin Savings           | 200.00    |
| 24230 | Void                                |           |
| 24231 | John Crockett                       | 850.00    |
| 24232 | Knutsen Insurance                   | 12,565.38 |
| 24233 | Abrahamsen Company                  | 318.77    |
| 24234 | Action Telex                        | 3.25      |
| 24235 | Aircall Northwest, Inc.             | 79.00     |
| 24236 | Astoria Automotive Supply, Inc.     | 14.23     |
| 24237 | Astoria Business Equipment          | 40.91     |
| 24238 | Astoria Marine Construction Co.     | 136.00    |
| 24239 | Astoria Radiator                    | 65.00     |
| 24240 | City of Astoria                     | 128.97    |
| 24241 | Bay's Upholstery                    | 24.80     |
| 24242 | Bartlett Equipment Repair           | 852.56    |
| 24243 | Bee-Line Roofing Co.                | 75.25     |
| 24244 | Boyd Coffee Company                 | 91.40     |
| 24245 | Builder's Supply Company            | 41.45     |
| 24246 | City Lumber Company                 | 89.85     |
| 24247 | Clean Services                      | 353.14    |
| 24248 | Coast to Coast Hardware             | 3.78      |
| 24249 | Columbia River Bar Pilots           | 500.00    |
| 24250 | Vern Cook Supply, Inc.              | 148.70    |
| 24751 | The Compleat Photographer           | 39.95     |
| 24752 | Del's O.K. Tire Store               | 236.24    |
| 24753 | Catherine Dubb                      | 175.00    |
| 24754 | Englund Marine Supply               | 72.10     |
| 24755 | Ferrell Home Center                 | 68.17     |
| 24756 | L.B. Foster Company                 | 3,385.38  |
| 24757 | Grove Crushing Co.                  | 1,080.00  |
| 24758 | Terry Hahn Auto Parts               | 35.95     |
| 24759 | Hauer's Cyclery                     | 44.90     |
| 24760 | Hyster Sales Company                | 40.50     |

|       |                                     |           |
|-------|-------------------------------------|-----------|
| 24761 | Industrial Plastics, Inc.           | 4,270.96  |
| 24762 | Knappton Corporation                | 2,280.00  |
| 24763 | Mel's Muffler & Car Care            | 389.20    |
| 24764 | McCall Oil                          | 32.80     |
| 24765 | McGregor's Supply Co.               | 2.50      |
| 24766 | Niemi Oil Co.                       | 4,429.28  |
| 24767 | N.W. Propeller Works                | 2,079.47  |
| 24768 | NU-Way Janitorial Service           | 230.76    |
| 24769 | Oregon Glass Service                | 74.51     |
| 24770 | Oregon Linen Rental                 | 71.20     |
| 24771 | Owl Drug Store                      | 11.79     |
| 24772 | PNWA                                | 175.00    |
| 24773 | Palmberg Paving Co.                 | 81.00     |
| 24774 | Pittsburgh Testing Laboratory       | 122.00    |
| 24775 | Seaside Chamber of Commerce         | 125.00    |
| 24776 | Stevedoring Services of America     | 5,513.44  |
| 24777 | Sunset Ford                         | 5.20      |
| 24778 | Sunset Sanitary Service             | 41.00     |
| 24779 | The Trophy Case                     | 7.50      |
| 24780 | U.S. National Bank Card Div.        | 1,128.79  |
| 24781 | City of Warrenton                   | 275.65    |
| 24782 | Warrenton Tire Service              | 66.54     |
| 24783 | Xerox Corporation                   | 130.00    |
| 24784 | Yellow Cab Company                  | 80.00     |
| 24785 | Copeland Lumber Yards               | 101.50    |
| 24786 | City of Astoria                     | 49.45     |
| 24787 | Shell Oil Company                   | 293.39    |
| 24788 | Power Transmission Products         | 355.71    |
| 24789 | Astoria Janitor & Paper Supply      | 86.13     |
| 24790 | Bayview Transit Mix                 | 802.40    |
| 24791 | Bergerson Enterprises               | 4,543.25  |
| 24792 | Borland Electric                    | 147.68    |
| 24793 | Chemsearch                          | 596.55    |
| 24794 | North Coast Truck                   | 539.37    |
| 24795 | Portway Machine Works               | 23.52     |
| 24796 | Wadworth Electric                   | 185.91    |
| 24797 | Rock Products Co.                   | 810.00    |
| 24798 | The Daily Astorian                  | 142.56    |
| 24799 | Marine Digest                       | 96.00     |
| 24800 | Merchant's Exchange                 | 131.00    |
| 24801 | Northwest Marine Terminal Assoc.    | 180.00    |
| 24802 | Seaside Signal                      | 11.25     |
| 24803 | Daily Shipping News                 | 121.00    |
| 24804 | AT & T Information Systems          | 85.03     |
| 24805 | Pacific Northwest Bell              | 1,624.68  |
| 24806 | Pacific Power & Light               | 830.51    |
| 24807 | Pacific Power & Light               | 64.92     |
| 24808 | Pacific Power & Light               | 1,749.98  |
| 24809 | Bracelin - Yeager                   | 459.54    |
| 24810 | Jones Oregon Stevedoring Co.        | 4,630.48  |
| 24811 | Astoria Downtown Development Assoc. | 1,450.00  |
| 24812 | Lawrence Johnson Productions        | 297.36    |
| 24813 | CH2M Hill                           | 1,298.77  |
| 24814 | C.A. Taggart Construction           | 98,690.00 |



|       |                   |          |
|-------|-------------------|----------|
| 24815 | Henry Desler      | 276.00 / |
| 24816 | Howard B. Johnson | 266.60 / |
| 24817 | Robert Lovell     | 140.00 / |
| 24818 | Roy D. Niemi      | 106.00 / |
| 24819 | Geoffrey Stone    | 188.40 / |

TOTAL 319,716.48 |

APPROVED:

Geoffrey Stone, President

Roy D. Niemi, Treasurer



P O R T O F A S T O R I A

SEPTEMBER 1985

REVENUE ACCOUNT

|         |                                        |                 |
|---------|----------------------------------------|-----------------|
| 101-164 | { Oregon State Division of State Lands | 10,000.00       |
| 102-165 |                                        | <u>7,833.32</u> |
| TOTAL   |                                        | 17,833.32       |

APPROVED:

Geoffrey Stone, President

Roy D. Niemi, Treasurer

REVENUE BOND CONSTRUCTION ACCOUNT

|       |                 |          |
|-------|-----------------|----------|
| 24107 | Port of Astoria | 4,578.74 |
|-------|-----------------|----------|

APPROVED:

Geoffrey Stone, President

Roy D. Niemi, Treasurer

ECONOMIC DEVELOPMENT ADMINISTRATION

|       |                                         |                 |
|-------|-----------------------------------------|-----------------|
| 111   | Bracelin - Yeager Excavating & Trucking | 1,072.27        |
| 112   | Port of Astoria                         | <u>3,068.42</u> |
| TOTAL |                                         | 4,140.69        |

APPROVED:

Geoffrey Stone, President

Roy D. Niemi, Treasurer



# PORT OF ASTORIA

GEOFFREY STONE  
President

HENRY DESLER  
Vice President

ROY NIEMI  
Treasurer

HOWARD JOHNSON  
Asst. Secretary/Treasurer

ROBERT LOVELL  
Secretary

## A G E N D A

REGULAR COMMISSION MEETING  
TUESDAY, SEPTEMBER 17, 1985  
7:30 P.M.  
PORT COMMISSION ROOM

- I. Call to Order.
- II. Consider Minutes of Regular Meeting, August 13, 1985; Special Meeting, August 21, 1985 and Special Meeting, September 3, 1985.
- III. Consider Vouchers for the Month of August 1985.
- IV. Discussion-Thunderbird Seafarer Restaurant, Legal Issues.
- V. Discussion - Prioritizing Projects for Lottery Funds.
- VI. Children's Shop Request.
- VII. Commission Approval - Joint Marketing Effort to Attract Oil Module Fabrication Business.
- VIII. Update - Pier Two.
- IX. Burlington Northern Railroad - Right-of-Way Purchase Report.
- X. Public Comment.
- XI. New Business.
- XII. Adjourn.

# # # #

AUGUST 1985

PORT OF ASTORIA TERMINALS

MONTHLY TONNAGE SUMMARY

Total to Date

OUTBOUND OCEAN TONNAGE

| <u>COMMODITY</u> | <u>AUGUST 1985</u> | <u>AUGUST 1984</u> | <u>1985</u>       | <u>1984</u>    |
|------------------|--------------------|--------------------|-------------------|----------------|
| LOGS FBM         | 9,111,070 FBM      | 15,743,340 FBM     | 81,657,000 FBM    | 61,988,950 FBM |
| -----            |                    |                    |                   |                |
| LOGS             | 41,182 TONS        | 71,160 TONS        | 368,317 TONS      | 280,191 TONS   |
| GENERAL CARGO    | --                 | --                 | 16 TONS           | --             |
| PAPER            | <u>1,132 TONS</u>  | <u>--</u>          | <u>1,856 TONS</u> | <u>--</u>      |
| TOTAL OUTBOUND   | 42,314 TONS        | 71,160 TONS        | 370,189 TONS      | 280,191 TONS   |

INBOUND OCEAN TONNAGE

| <u>COMMODITY</u> |           |            |             |                   |
|------------------|-----------|------------|-------------|-------------------|
| PETROLEUM        | --        | 1,489 TONS | 42,133 TONS | 53,360 TONS       |
| PAPER            | --        | 762 TONS   | 7,330 TONS  | 762 TONS          |
| PULP             | <u>--</u> | <u>--</u>  | <u>--</u>   | <u>2,757 TONS</u> |
| TOTAL INBOUND    | --        | 2,251 TONS | 49,463 TONS | 56,879 TONS       |

|               |             |                   |                    |                    |
|---------------|-------------|-------------------|--------------------|--------------------|
| NO. VESSELS   | 8           | 8                 | 58                 | 41                 |
| TONS OUTBOUND | 42,314 TONS | 71,160 TONS       | 370,189 TONS       | 280,191 TONS       |
| TONS INBOUND  | <u>--</u>   | <u>2,251 TONS</u> | <u>49,463 TONS</u> | <u>56,879 TONS</u> |
| TOTAL TONNAGE | 42,314 TONS | 73,411 TONS       | 419,652 TONS       | 337,070 TONS       |



# P O R T O F A S T O R I A

AUGUST, 1985

## VOUCHER LIST

|       |                                     |                      |
|-------|-------------------------------------|----------------------|
| 24102 | Social Security Revolving Account   | 1,598.37             |
| 24103 | Public Employee's Retirement System | 2,639.04             |
| 24104 | Airport Supply                      | 2,239.36             |
| 24105 | C.A. Taggart Construction           | 19,627.00            |
| 24106 | C.A. Taggart Construction           | 10,312.00            |
| 24107 | Bond Interest and Redemption Fund   | 29.94                |
| 24108 | Public Employee's Retirement System | 2,688.78             |
| 24109 | Social Security Revolving Account   | 1,647.11             |
| 24110 | Port of Astoria - Payroll           | 46,035.50            |
| 24111 | Port of Astoria - Longshore Pay     | 6,340.85             |
| 24112 | Port of Astoria - L/S Assess.       | 2,261.85             |
| 24113 | Blue Cross Blue Shield              | 2,820.10             |
| 24114 | Oregon Dental Service               | 647.19               |
| 24115 | Standard Insurance Co.              | 1,171.82             |
| 24116 | Economic Development Dept.          | 30,344.48            |
| 24117 | Port of Astoria Managers Account    | 695.51               |
| 24118 | C.E.D.C. - Fisheries                | 2,083.33             |
| 24119 | Knutsen Insurance                   | 16,682.49            |
| 24120 | Oregon Division of State Lands      | 3,916.66             |
| 24121 | Revenue Bond Reserve Fund           | 5,000.00 <i>None</i> |
| 24122 | Revenue Bond Redemption Fund        | 10,000.00            |
| 24123 | Benjamin Franklin Savings           | 200.00               |
| 24124 | George C. Fulton                    | 1,830.25             |
| 24125 | John F. Crockett                    | 910.00               |
| 24126 | State of Oregon Employment Division | 1,663.88             |
| 24127 | A-1 Ready Mix                       | 4,042.50             |
| 24128 | Abrahamsen Company                  | 472.68               |
| 24129 | Aircall Northwest, Inc.             | 79.00                |
| 24130 | Anchor Graphics                     | 220.50               |
| 24131 | Astoria Business Equipment Co.      | 129.17               |
| 24132 | City of Astoria                     | 30.00                |
| 24133 | Astoria Flight Service              | 1,270.00             |
| 24134 | Astoria Plywood Corporation         | 29.65                |
| 24135 | Bayview Transit Mix, Inc.           | 544.00               |
| 24136 | Bergerson Enterprises               | 23,541.05            |
| 24137 | Borland Coastal Electric            | 7,023.77             |
| 24138 | Boyd Coffee Company                 | 14.95                |
| 24139 | Buckeye Gas Products Company        | 326.43               |
| 24140 | Builders Supply Co.                 | 6.98                 |
| 24141 | The Burke Company                   | 766.76               |
| 24142 | CH2M Hill                           | 15,116.19            |
| 24143 | City Lumber Company                 | 368.90               |
| 24144 | Clean Services                      | 353.14               |
| 24145 | Coast Diesel, Inc.                  | 185.00               |
| 24146 | Vern Cook Supply                    | 12.75                |
| 24147 | Copeland Lumber Yards, Inc.         | 56.54                |
| 24148 | W. Cunningham Logging Co.           | 4,420.00             |



|       |                                      |           |
|-------|--------------------------------------|-----------|
| 24149 | Chevron U.S.A., Inc.                 | 134.98    |
| 24150 | Del's OK Tires                       | 162.00    |
| 24151 | Catherine Dubb                       | 175.00    |
| 24152 | Englund Marine Supply                | 174.49    |
| 24153 | Ferrell Home Center                  | 65.87     |
| 24154 | Terry Hahn Auto Parts Inc.           | 1.85      |
| 24155 | Malcolm Jones                        | 2,888.15  |
| 24156 | Hauers Cyclery                       | 109.50    |
| 24157 | Key Title & Escrow Co.               | 35.00     |
| 24158 | Knappton Corporation                 | 3,628.00  |
| 24159 | Maritime Safety Association          | 450.00    |
| 24160 | Niemi Oil Co.                        | 1,222.31  |
| 24161 | North Coast Truck                    | 112.16    |
| 24162 | NW Marine Terminal Association, Inc. | 80.56     |
| 24163 | Nu-Way Janitorial                    | 230.76    |
| 24164 | N.W. Propeller Works                 | 3.24      |
| 24165 | Oregon Division of State Lands       | 300.00    |
| 24166 | Oregon Linen Rental                  | 58.00     |
| 24167 | Palmberg Paving Co.                  | 1,721.40  |
| 24168 | Portway Machine Works                | 42.76     |
| 24169 | Power Transmission Products          | 501.92    |
| 24170 | Rock Products Co.                    | 243.00    |
| 24171 | Roundhouse Company                   | 1,708.00  |
| 24172 | Salinas Valley Radio Telephone Co.   | 5.26      |
| 24173 | City of Seaside                      | 2,500.00  |
| 24174 | Stevedore Services of America        | 6,047.60  |
| 24175 | Sundial Travel Service               | 1,873.88  |
| 24176 | Sunset Sanitary Service, Inc.        | 35.50     |
| 24177 | United Alloys, Inc.                  | 187.80    |
| 24178 | U.S. National Bank                   | 750.60    |
| 24179 | U.S. National Bank - VISA            | 648.35    |
| 24180 | Valley Rentals, Inc.                 | 2,763.87  |
| 24181 | Wadsworth Electric                   | 73.25     |
| 24182 | City of Warrenton                    | 377.85    |
| 24183 | City of Warrenton                    | 3,517.32  |
| 24184 | Warrenton Tire Service               | 12.00     |
| 24185 | Jim Wilkins Co.                      | 52.00     |
| 24186 | Wood's Logging Supply, Inc.          | 58.74     |
| 24187 | Xeros Corporation                    | 130.00    |
| 24188 | Yergen & Meyer                       | 295.00    |
| 24189 | L.B. Foster Company                  | 33,524.21 |
| 24190 | The Daily Astorian                   | 171.72    |
| 24191 | Chinook Observer                     | 42.00     |
| 24192 | The Columbia Press                   | 36.88     |
| 24193 | The Daily Journal of Commerce        | 173.23    |
| 24194 | Daily Shipping News                  | 73.00     |
| 24195 | The Marine Digest                    | 96.00     |
| 24196 | Merchants Exchange                   | 134.00    |
| 24197 | Portland Business Today              | 210.33    |
| 24198 | Seaside Signal                       | 16.78     |
| 24199 | C.T.I.C.                             | 525.00    |
| 24200 | Portland Shipping Club               | 30.00     |
| 24201 | AT & T Information Systems           | 76.48     |
| 24202 | Pacific Northwest Bell               | 1,797.40  |

|       |                                   |           |
|-------|-----------------------------------|-----------|
| 24203 | Pacific Power & Light             | 177.54    |
| 24204 | Pacific Power & Light             | 3,050.37  |
| 24205 | Pacific Power & Light             | 781.47    |
| 24206 | Shell Oil Co.                     | 99.95     |
| 24207 | Henry Desler                      | 322.00    |
| 24208 | Howard B Johnson                  | 344.00    |
| 24209 | Roy D. Niemi                      | 60.00     |
| 24210 | Geoffrey L. Stone                 | 136.03    |
| 24211 | Bond Interest and Redemption Fund | 85,643.39 |
| 24212 | Postmaster                        | 700.00    |
| 24213 | C.A. Taggart Construction Co.     | 16,352.00 |

TOTAL: \$410,347.22

APPROVED:

\_\_\_\_\_  
Geoffrey L. Stone, President

\_\_\_\_\_  
Roy D. Niemi, Treasurer



# PORT OF ASTORIA

Bredlean

## A G E N D A

GEOFFREY STONE  
President

HENRY DESLER  
Vice President

ROY NIEMI  
Treasurer

HOWARD JOHNSON  
Asst. Secretary/Treasurer

ROBERT LOVELL  
Secretary

REGULAR COMMISSION MEETING  
TUESDAY, AUGUST 13, 1985  
7:30 P.M.  
PORT COMMISSION ROOM

- I. Call to Order.
- II. Consider Minutes of Regular Meeting, July 9, 1985 and Special Meeting, July 31, 1985.
- III. Consider Vouchers for the Month of July, 1985.
- IV. Consider Resolution No. 85-14 First Interstate Bank, Coupon Account.
- V. Consider Resolution No. 85-15 U.S. National Bank, General Fund Account.
- VI. Consider Resolution No. 85-16 First Interstate Bank, Bond Interest and Redemption Fund Account.
- VII. Consider Emergency Funding under ORS 777.410 (2).
- VIII. Consider Award of Pile Driving Bid - Pier One.
- IX. Report on Fire, Pier Two.
- X. Report on Waterfront Development Plan.
- XI. Airport Industrial Park Road Proposal.
- XII. Surplus Vessel YO 200 Report.
- XIII. Consider Application for Permit - Arthur/Lillian Charlton.
- XIV. Consider Application for Permit - City of Astoria.
- XV. Public Comment.
- XVI. New Business.
- XVII. Adjourn.

# # # #



JULY 1985

PORT OF ASTORIA TERMINALS

MONTHLY TONNAGE SUMMARY

Total to Date

OUTBOUND OCEAN TONNAGE

| <u>COMMODITY</u> | <u>JULY 1985</u> | <u>JULY 1984</u> | <u>1985</u>    | <u>1984</u>    |
|------------------|------------------|------------------|----------------|----------------|
| LOGS FBM         | 12,104,890 FBM   | 6,878,630 FBM    | 72,545,930 FBM | 46,245,610 FBM |
| -----            |                  |                  |                |                |
| LOGS             | 54,714 TONS      | 31,091 TONS      | 327,135 TONS   | 209,031 TONS   |
| GENERAL CARGO    | --               | --               | 16 TONS        | --             |
| PAPER            | 724 TONS         | --               | 724 TONS       | --             |
| TOTAL OUTBOUND   | 54,438 TONS      | 31,091 TONS      | 327,135 TONS   | 209,031 TONS   |

INBOUND OCEAN TONNAGE

| <u>COMMODITY</u> |             |             |              |              |
|------------------|-------------|-------------|--------------|--------------|
| PAPER            | 1,272 TONS  | --          | 7,330 TONS   | --           |
| PETROLEUM        | 1,497 TONS  | 3,021 TONS  | 42,133 TONS  | 51,871 TONS  |
| P                | --          | --          | --           | 2,757 TONS   |
| TOTAL INBOUND    | 2,769 TONS  | 3,021 TONS  | 49,463 TONS  | 54,628 TONS  |
| =====            |             |             |              |              |
| NO. VESSELS      | 6           | 5           | 50           | 33           |
| TONS OUTBOUND    | 55,438 TONS | 31,091 TONS | 327,875 TONS | 209,031 TONS |
| TONS INBOUND     | 2,769 TONS  | 3,021 TONS  | 49,463 TONS  | 54,628 TONS  |
| TOTAL TONNAGE    | 58,207 TONS | 34,112 TONS | 377,338 TONS | 263,659 TONS |



A P P R O X I M A T E   B A L A N C E S

J U L Y   1 9 8 5

NET CASH BALANCE

|                 |              |
|-----------------|--------------|
| GENERAL FUND    | (311,359.55) |
| PAYROLL ACCOUNT | 75,000.00    |
| MANAGER ACCOUNT | 6,000.00     |

TOTAL CASH BALANCES

ACCOUNTS RECEIVABLE

|         |            |
|---------|------------|
| GENERAL | 200,002.84 |
|---------|------------|

INVESTED

23,108.39

TOTAL

(7,248.32)

# PORT OF ASTORIA

JULY, 1985

## VOUCHER LIST

|       |                                 |           |
|-------|---------------------------------|-----------|
| 23985 | BOND INTEREST & REDEMPTION FUND | 12,830.46 |
| 23986 | PERS - FICA                     | 1,728.20  |
| 23987 | PERS - PENSION                  | 2,216.10  |
| 23988 | PERS - FICA                     | 96.32     |
| 23989 | PERS - FICA                     | 1,818.43  |
| 23990 | PERS -PENSION                   | 2,486.80  |
| 23991 | PORT OF ASTORIA - PAYROLL       | 50,306.80 |
| 23992 | PORT OF ASTORIA - LONGSHORE PAY | 4,593.49  |
| 23993 | PORT OF ASTORIA - L/S ASSESS.   | 1,788.16  |
| 23994 | BLUE CROSS/BLUE SHIELD          | 2,932.40  |
| 23995 | OREGON DENTAL SEVICE            | 685.26    |
| 23996 | STANDARD INSURANCE CO.          | 494.79    |
| 23997 | U.S. NATIONAL BANK - TRUST      | 679.36    |
| 23998 | OREGON EMPLOYMENT DIVISION      | 269.86    |
| 23999 | C.E.D.C. FISHERIES PROJECT      | 2,083.33  |
| 24000 | MALCOLM JONES                   | 3,032.28  |
| 24001 | OREGON DIVISION STATE LANDS     | 3,916.66  |
| 24002 | REVENUE BOND RESERVE FUND       | 5,000.00  |
| 24003 | REVENUE BOND REDEMPTION FUND    | 10,000.00 |
| 24004 | MANAGER                         | 4,326.64  |
| 24005 | MONROE                          | 302.00    |
| 24006 | KNUTSON INSURANCE               | 1,738.00  |
| 24007 | NU-WAY JANITORIAL SERVICE       | 230.76    |
| 24008 | O'DONNELL, RAMIS, ELLIOT & CREW | 3,752.01  |
| 24009 | ANDERSON & FULTON               | 588.45    |
| 24010 | DEFFERED COMP.                  | 200.00    |
| 24011 | A-1 READY MIX                   | 1,353.00  |
| 24012 | ABRAHAMSEN CO.                  | 218.98    |
| 24013 | ACTION COMMUNICATIONS           | 2,215.00  |
| 24014 | AIRCALL NORTHWEST INC.          | 118.50    |
| 24015 | ANCHOR GRAPHICS                 | 620.10    |
| 24016 | ASTORIA AUTOMOTIVE SUPPLY INC.  | 16.66     |
| 24017 | A.B.E. CO.                      | 93.22     |
| 24018 | CITY OF ASTORIA                 | 100.04    |
| 24019 | ASTORIA FLIGHT SERVICE          | 429.50    |
| 24020 | ASTORIA JANITOR & PAPER SUPPLY  | 112.91    |
| 24021 | ASTORIA PLUMBING                | 56.95     |
| 24022 | B & F MARINE ELECTRONICS        | 895.00    |
| 24023 | BARTLETT EQUIPMENT REPAIR       | 53.34     |
| 24024 | BOYD COFFEE COMPANY             | 60.37     |
| 24025 | DEL'S TIRE                      | 294.20    |
| 24026 | BAYVIEW TRANSIT MIX, INC.       | 20,624.44 |
| 24027 | BUILDERS SUPPLY CO.             | 11.94     |
| 24028 | BUCKEYE GAS PRODUCTS CO.        | 234.36    |
| 24029 | BORLAND COASTAL ELECTRIC, INC.  | 1,208.09  |
| 24030 | BERGERSON ENTERPRISES           | 21,658.50 |
| 24031 | BURKE CO.                       | 97.80     |

|       |                                  |          |
|-------|----------------------------------|----------|
| 24032 | CHEVRON USA                      | 277.94   |
| 24033 | THE COMPLEAT PHOTOGRAPHER        | 368.96   |
| 24034 | JOHN CROCKETT                    | 808.00   |
| 24035 | CLEAN SERVICES                   | 353.14   |
| 24036 | VERN COOK INC. SUPPLY            | 165.85   |
| 24037 | NORTH COAST DIVING               | 60.00    |
| 24038 | COPELAND LUMBER YARDS, INC.      | 52.18    |
| 24039 | COAST DIESEL, INC.               | 37.09    |
| 24040 | CERTIFIED                        | 78.77    |
| 24041 | COAST TO COAST                   | 55.77    |
| 24042 | CATHERINE DUBB                   | 175.00   |
| 24043 | ENVIRONMENTAL EMERGENCY SERVICES | 3,013.50 |
| 24044 | ENGLUND MARINE SUPPLY            | 17.33    |
| 24045 | FERRELL HOME CENTER              | 58.28    |
| 24046 | GENERAL UTILITIES                | 280.00   |
| 24047 | TERRY HAHN AUTO PARTS            | 7.23     |
| 24048 | JENSEN COMMUNICATIONS, INC.      | 67.50    |
| 24049 | VOID                             |          |
| 24050 | HAUER'S CYCLERY & LOCKSMITH      | 142.35   |
| 24051 | HYSTER SALES CO.                 | 222.00   |
| 24052 | KNAPPTON CORP.                   | 1,350.00 |
| 24053 | EDWIN LOUMA                      | 25.00    |
| 24054 | MARITIME FIRE & SAFETY ASSOC.    | 300.00   |
| 24055 | MERCHANTS EXCHANGE               | 195.50   |
| 24056 | MEL'S MUFFLER & CAR CARE         | 358.85   |
| 24057 | STATE OF OREGON PURCHASING       | 3840.00  |
| 24058 | L.R. OHLSON                      | 129.76   |
| 24059 | FRED C. MESTRICH                 | 501.65   |
| 24060 | NIEMI OIL CO.                    | 970.74   |
| 24061 | POWER TRANSMISSION PRODUCTS      | 206.17   |
| 24062 | PRATT & BLUE                     | 100.00   |
| 24063 | SHELL OIL CO.                    | 292.53   |
| 24064 | SIMMONS SUPPLY CO.               | 31.24    |
| 24065 | STEVEDORING SERVICES OF AMERICA  | 8,283.49 |
| 24066 | VALLEY ILLUMINATORS              | 90.00    |
| 24067 | VISA - U.S. NATIONAL BANK        | 392.91   |
| 24068 | WOOD'S LOGGING SUPPLY, INC.      | 923.26   |
| 24069 | WOODPRODUCTS                     | 27.25    |
| 24070 | CITY OF WARRENTON                | 339.25   |
| 24071 | YELLOW CAB CO.                   | 80.00    |
| 24072 | XEROX                            | 188.67   |
| 24073 | A.T. & T.                        | 178.75   |
| 24074 | PACIFIC NORTHWEST BELL           | 1,868.65 |
| 24075 | PACIFIC POWER                    | 848.20   |
| 24076 | PACIFIC POWER                    | 894.01   |
| 24077 | PACIFIC POWER                    | 570.34   |
| 24078 | MARINE DIGEST                    | 96.00    |
| 24079 | ASTORIAN-BUDGET PUBLISHING CO.   | 110.16   |
| 24080 | DAILY SHIPPING NEWS              | 73.00    |
| 24081 | MERCHANTS EXCHANGE               | 65.50    |
| 24082 | CREST                            | 4,800.00 |



|       |                               |               |
|-------|-------------------------------|---------------|
| 24083 | N.O.R.C. & D.A.               | 44.46         |
| 24084 | C.E.D.C.                      | 2,200.00      |
| 24085 | O.P.P.A.                      | 1,750.00      |
| 24086 | PACIFIC RIM TRADE ASSOC.      | 1,500.00      |
| 24087 | THE ROUNDHOUSE COMPANY        | 2,160.00      |
| 24088 | THE TROPHY CASE               | 4.50          |
| 24089 | HENRY C. DESLER               | 280.00        |
| 24090 | ROY D. NIEMI                  | 245.00        |
| 24091 | GEOFFREY L. STONE             | 497.80        |
| 24092 | HOWARD JOHNSON                | 255.20        |
| 24093 | OREGON LINEN RENTAL           | 42.50         |
| 24094 | N.W. PROPELLER WORKS          | 166.24        |
| 24095 | UNION OIL CO. OF CALIFORNIA   | 15.12         |
| 24096 | SUNSET SANITARY SERVICE, INC. | 35.50         |
| 24097 | PITNEY BOWES                  | 29.67         |
| 24098 | PORTWAY MACHINE WORKS         | 55.13         |
| 24099 | CROWN ZELLERBACH              | 2,841.54      |
| 24100 | L.B. FOSTER CO.               | 8,903.52      |
| 24101 | LAWRENCE JOHNSON PRODUCTIONS  | <u>168.15</u> |

TOTAL

224,135.56



REVENUE BOND CONSTRUCTION FUND

JULY 1985

|       |                              |                 |
|-------|------------------------------|-----------------|
| 151   | GROVE CRUSHING COMPANY       | 24.00           |
| 152   | ROCK PRODUCTS COMPANY        | 213.90          |
| 153   | TOWN & COUNTRY FENCE COMPANY | 500.00          |
| 154   | L.B. FOSTER COMPANY          | <u>2,747.52</u> |
| TOTAL |                              | 3,485.42        |

EDA

|       |                    |               |
|-------|--------------------|---------------|
| 109   | GROVE CRUSHING CO. | 56.00         |
| 110   | ROCK PRODUCTS CO.  | <u>499.10</u> |
| TOTAL |                    | 555.10        |

APPROVED:

-----  
GEOFFREY L. STONE, PRESIDENT

-----  
ROY D. NIEMI, TREASURER



# PORT OF ASTORIA

GEOFFREY STONE  
President

HENRY DESLER  
Vice President

ROY NIEMI  
Treasurer

HOWARD JOHNSON  
Asst. Secretary/Treasurer

ROBERT LOVELL  
Secretary

## A G E N D A

WORKSHOP SESSION  
TUESDAY, JANUARY 21, 1986  
PORT COMMISSION ROOM

- I. Call to Order.
- II. Airport Industrial Park Site Development.
- III. Discussion - Dry Log Storage Areas.
- IV. General Discussion.
- V. Adjourn.

# # # #

PORT OF ASTORIA TERMINALS  
FIVE-YEAR TONNAGE SUMMARY COMPARISON

|                  | <u>1985</u>                   | <u>1984</u>     | <u>1983</u>     | <u>1982</u>     | <u>1981</u>     |
|------------------|-------------------------------|-----------------|-----------------|-----------------|-----------------|
|                  | <u>OUTBOUND OCEAN TONNAGE</u> |                 |                 |                 |                 |
| <u>COMMODITY</u> |                               |                 |                 |                 |                 |
| LOGS FBM         | 114,320,765 FBM               | 117,420,031 FBM | 128,033,820 FBM | 166,156,510 FBM | 146,570,213 FBM |
| LUMBER FBM       | 89,000 FBM                    | --              | --              | 4,670,584 FBM   | 1,700,171 FBM   |
| <hr/>            |                               |                 |                 |                 |                 |
| LOGS             | 515,957 TONS                  | 530,740 TONS    | 578,712 TONS    | 750,575 TONS    | 662,493 TONS    |
| LUMBER           | 147 TONS                      | --              | --              | 7,752 TONS      | 2,821 TONS      |
| CONTAINERS       | 578 TONS                      | --              | --              | --              | --              |
| GENERAL CARGO    | 56 TONS                       | --              | --              | 239 TONS        | 1,360 TONS      |
| GRAIN PRODUCTS   | --                            | --              | --              | 24,440 TONS     | --              |
| PAPER            | 2,854 TONS                    | --              | --              | --              | --              |
| PLYWOOD          | --                            | --              | --              | --              | 68 TONS         |
| TOTAL OUTBOUND   | 519,592 TONS                  | 530,740 TONS    | 578,712 TONS    | 783,006 TONS    | 666,742 TONS    |
| <hr/>            |                               |                 |                 |                 |                 |
|                  | <u>INBOUND OCEAN TONNAGE</u>  |                 |                 |                 |                 |
| <u>COMMODITY</u> |                               |                 |                 |                 |                 |
| CONTAINERS       | 432 TONS                      | --              | --              | --              | --              |
| FROZEN FISH      | --                            | --              | 410 TONS        | --              | --              |
| GENERAL CARGO    | --                            | --              | --              | --              | 23 TONS         |
| PAPER            | 12,126 TONS                   | 1,104 TONS      | --              | --              | --              |
| PETROLEUM        | 87,501 TONS                   | 95,913 TONS     | 75,175 TONS     | --              | --              |
| PULP             | --                            | 2,757 TONS      | --              | 2,358 TONS      | --              |
| TOTAL INBOUND    | 100,059 TONS                  | 99,774 TONS     | 75,585 TONS     | 2,358 TONS      | 23 TONS         |
| <hr/>            |                               |                 |                 |                 |                 |
| NO. OF VESSELS   | 103                           | 69              | 73              | 78              | 64              |
| TONS OUTBOUND    | 519,592 TONS                  | 530,740 TONS    | 578,712 TONS    | 783,006 TONS    | 666,742 TONS    |
| TONS INBOUND     | 100,059 TONS                  | 99,774 TONS     | 75,585 TONS     | 2,358 TONS      | 23 TONS         |
| TOTAL TONNAGE    | 619,651 TONS                  | 630,514 TONS    | 654,297 TONS    | 785,364 TONS    | 666,765 TONS    |



# PORT OF ASTORIA

GEOFFREY STONE  
President

HENRY DESLER  
Vice President

ROY NIEMI  
Treasurer

HOWARD JOHNSON  
Asst. Secretary/Treasurer

ROBERT LOVELL  
Secretary

## A G E N D A

SPECIAL COMMISSION MEETING  
TUESDAY, JANUARY 21, 1986  
7:30 P.M.  
PORT COMMISSION ROOM

- I. Call to Order.
- II. Consideration of Vouchers for the Month of December 1985.
- III. Consider request by C.E.D.C.
- IV. Adjourn to Workshop Session.

# # # #





# PORT OF ASTORIA

GEOFFREY STONE  
President

HENRY DESLER  
Vice President

ROY NIEMI  
Treasurer

HOWARD JOHNSON  
Asst. Secretary/Treasurer

ROBERT LOVELL  
Secretary

## A G E N D A

REGULAR COMMISSION MEETING  
TUESDAY, FEBRUARY 18, 1986  
PORT COMMISSION ROOM  
7:30 P.M.

- I. Call to Order.
- II. Consider Minutes of Special Commission Meeting, January 7, 1986; Regular Commission Meeting, January 7, 1986; Special Commission Meeting, January 21, 1986; and Workshop Session, January 21, 1986.
- III. Consider Vouchers for month of January 1986
- IV. Permit Application - Lowell Stambaugh.
- V. Request by Dunes Motel to Cut Trees.
- VI. Review of Port Financing Procedures.
- VII. Airport Industrial Park Site/Warrenton Planning Commission Decision.
- VIII. Allocation of Lottery Funds--Port Project.
- IX. Director's Report. -
- X. Correspondence. -
- XI. Public Comment -
- XII. New Business. -
- XIII. Adjourn. -

# # # #

# P O R T O F A S T O R I A

JANUARY 1986  
GENERAL FUND  
VOUCHER LIST

|       |                                                        |           |         |
|-------|--------------------------------------------------------|-----------|---------|
| 24581 | Clatsop County Tax Collector                           | 6,038.51  | ✓       |
| 24582 | Managers Account                                       | 7,090.01  |         |
| 24583 | PERS -Retirement                                       | 4,126.63  | ✓       |
| 24584 | PERS -Revolving Account                                | 2,047.95  | ✓       |
| 24585 | Bond Interest & Redemption Fund                        | 5,000.00  | ✓       |
| 24586 | PERS                                                   | 104.23    | ✓       |
| 24587 | EAC Steamship Co. <i>Refund</i>                        | 630.00    | ✓       |
| 24588 | Port of Astoria - Payroll                              | 57,751.25 | ✓       |
| 24589 | Port of Astoria - Longshore Payroll                    | 5,784.56  | ✓       |
| 24590 | Port of Astoria -Longshore Assess.                     | 2,060.96  | ✓       |
| 24591 | Blue Cross of Oregon                                   | 2,612.40  | ✓       |
| 24592 | Oregon Dental Service                                  | 685.26    | ✓       |
| 24593 | Standard Insurance                                     | 1,242.24  | ✓       |
| 24594 | Benjamin Franklin -George Fulton                       | 200.00    | ✓       |
| 24595 | Edwin Luoma <i>A/R - acctg</i>                         | 2,590.00  | ✓       |
| 24596 | Knutsen Insurance                                      | 41,627.00 | ✓       |
| 24597 | Bond Interest & Redemption Fund                        | 39,153.52 | ✓       |
| 24598 | Abrahamsen Company <i>Supplies</i>                     | 4.62      | ✓       |
| 24599 | Action Telex                                           | 32.04     | ✓       |
| 24600 | Aircall Northwest, Inc. - <i>Tele</i>                  | 79.00     | ✓       |
| 24601 | Astoria Automotive Supply, Inc. - <i>Port Car</i>      | 325.36    | ✓       |
| 24602 | Astoria Business Equipment Company - <i>Ofc Sup</i>    | 133.61    | ✓       |
| 24603 | Astoria Area Chamber of Commerce - <i>Banquet</i>      | 60.00     | ✓       |
| 24604 | Astoria Flight Center, Inc. <i>Window + Union</i>      | 113.34    | ✓       |
| 24605 | Astoria Marine Construction - <i>Wtce Mills</i>        | 135.00    | 45.00 x |
| 24606 | Bee-Line Roofing - <i>Roof Repairs</i>                 | 550.00    | x       |
| 24607 | Bergerson Enterprises - <i>Barge Damage</i>            | 1,530.00  | x       |
| 24608 | Roy Bjork Trucking <i>Rock - Demol</i>                 | 277.50    | x       |
| 24609 | Boyd Coffee Company - <i>Ofc</i>                       | 136.68    | x       |
| 24610 | Buckeye Gas Products Company - <i>Pargas</i>           | 659.56    | x       |
| 24611 | Chevron USA - <i>Cr Cds</i>                            | 216.18    | x       |
| 24612 | City Lumber Company - <i>Mtce Eg</i>                   | 324.40    | x       |
| 24613 | Clean Services - <i>Janitorial</i>                     | 353.14    | x       |
| 24614 | Coast to Coast - <i>Elev</i>                           | 14.44     | x       |
| 24615 | Coast Diesel, Inc. - <i>Dredge</i>                     | 2,006.39  | x       |
| 24616 | C.A. Taggart Construction - <i>Ballast Warehouse</i>   | 5,636.00  | x       |
| 24617 | Columbia River Bar Pilots - <i>Shifting</i>            | 250.00    | x       |
| 24618 | Vern Cook Supply, Inc. - <i>Supply</i>                 | 98.60     | x       |
| 24619 | Copeland Lumber Yards, Inc. - <i>Mtce</i>              | 180.00    | x       |
| 24620 | Crockett Engineering                                   | 850.00    | x       |
| 24621 | Del's OK Tires - <i>Equip</i>                          | 433.65    | x       |
| 24622 | Catherine Dubb - <i>Picks Janitor</i>                  | 175.00    | x       |
| 24623 | Englund Marine - <i>Dredge</i>                         | 3.60      | x       |
| 24624 | Far West Data Control - <i>Comp. Paper</i>             | 90.00     | x       |
| 24625 | Ferrell Home Center - <i>Mtce Equip, Dredge - Pcis</i> | 104.24    | x       |
| 24626 | L.B. Foster Company - <i>Pdls</i>                      | 12,306.80 | x       |
| 24627 | Liz Fox - <i>Barley Fill Permit</i>                    | 90.00     | x       |
| 24628 | George's Chevron - <i>Equip</i>                        | 34.65     | x       |
| 24629 | Grove's Crushing Company - <i>Mtce</i>                 | 80.00     | x       |
| 24630 | Hauer's Cyclery - <i>Mtce</i>                          | 7.50      | x       |



|       |                                    |                                 |                    |
|-------|------------------------------------|---------------------------------|--------------------|
| 24631 | Hoyer's Sales & Service            | <i>Equip</i>                    | 56.30 -            |
| 24632 | Hyster Sales Company               | <i>- Equip</i>                  | 580.53 -           |
| 24633 | Jackson's Speedometer Service      | <i>Equip</i>                    | 8.00 -             |
| 24634 | Jensen Communications, Inc.        | <i>Post Car</i>                 | 79.00 -            |
| 24635 | Lawrence Johnson Productions       | <i>- Promotional</i>            | 163.15 - 1258.32 - |
| 24636 | Jankovich & Son, Incl              | <i>Water Taxi</i>               | 440.00 -           |
| 24637 | Jones Oregon Stevedoring           | <i>Medford - Harlocke</i>       | 14,120.96 -        |
| 24638 | LeClair's Machine Shop             | <i>Equip</i>                    | 17.50 -            |
| 24639 | Maritime Fire & Safety Association | <i>Mo</i>                       | 200.00 -           |
| 24640 | Mike's Saw Shop                    | <i>Equip</i>                    | 67.75              |
| 24641 | MODOC Technical Services, Inc.     | <i>Tug Boat</i>                 | 2,195.00 -         |
| 24642 | Knappton Corporation               | <i>Lines + Shift</i>            | 1,500.00 -         |
| 24643 | Niemi Oil Co.                      | <i>Fuel + Dredge Fuel</i>       | 4,550.80 -         |
| 24644 | North Coast Truck                  | <i>- Eg + Dredge</i>            | 112.53             |
| 24645 | Nudelman Brothers                  | <i>- Security</i>               | 194.00 -           |
| 24646 | Nu-Way Janitorial Service          | <i>- Airport</i>                | 230.76 -           |
| 24647 | Oregon Linen Rental                | <i>- Supplies</i>               | 151.26 -           |
| 24648 | PACTOW                             | <i>Tug Assist</i>               | 4,530.00 -         |
| 24649 | Parks, Montague, Allen & Greif-    |                                 | 28.00 -            |
| 24650 | Pioneer Builders                   | <i>- Gate</i>                   | 699.10 -           |
| 24651 | Pitney Bowes                       | <i>- Ofc Eg. Mtr</i>            | 41.25 -            |
| 24652 | Power Transmission Products        | <i>- Eg. Mtr - Dredge</i>       | 438.76 -           |
| 24653 | Rock Products                      | <i>Fill + Demolition</i>        | 1,728.00 -         |
| 24654 | Schou-Gallis Company               | <i>Stores + Taxi Service</i>    | 862.62 -           |
| 24655 | Seaboard Electric Corporation      | <i>Work on Tug</i>              | 962.50 - 2227.50 - |
| 24656 | Shell Oil Company                  | <i>Cr Cds</i>                   | 161.64 -           |
| 24657 | Stevedoring Services of America    | <i>Regula Service</i>           | 31,976.58 -        |
| 24658 | Sundial Travel Service             | <i>Airfare</i>                  | 661.00 -           |
| 24659 | Sunset Sanitary Service            | <i>- Airport</i>                | 62.60 -            |
| 24660 | Superior Crane & Rigging           | <i>- Crane serv</i>             | 492.00 -           |
| 24661 | USNB- VISA                         | <i>- Mo</i>                     | 1,585.61 -         |
| 24662 | Viking Office Products             | <i>Ofc Supp</i>                 | 152.11 -           |
| 24663 | Wadsworth Electric                 | <i>- Mtr Airport - New Shop</i> | 634.05 -           |
| 24664 | City of Warrenton                  | <i>- Airport</i>                | 391.65 -           |
| 24665 | Wood's Logging Supply, Inc.        | <i>Dredge</i>                   | 1,100.00 -         |
| 24666 | Woodproducts                       | <i>- Mtr</i>                    | 83.10 -            |
| 24667 | Daily Shipping News                | <i>- Adv</i>                    | 73.00 -            |
| 24668 | Marine Digest                      |                                 | 96.00 -            |
| 24669 | Merchant's Exchange                | <i>Quies + Ans. Serv</i>        | 136.00 -           |
| 24670 | Seaside Signal                     | <i>- Adv</i>                    | 100.00 -           |
| 24671 | AT&T Information                   | <i>Tele</i>                     | 18.85 -            |
| 24672 | Pacific Northwest Bell             |                                 | 1,391.27 -         |
| 24673 | Pacific Power & Light              | <i>Airport</i>                  | 800.50 -           |
| 24674 | Pacific Power & Light              | <i>Piers</i>                    | 376.12 -           |
| 24675 | Pacific Power & Light              | <i>Piers</i>                    | 3,741.12 -         |
| 24676 | Henry C. Desler                    |                                 | 464.00             |
| 24677 | Howard B. Johnson                  |                                 | 94.60 -            |
| 24678 | Robert S. Lovell                   |                                 | 80.00 -            |
| 24679 | Roy D. Niemi                       |                                 | 177.50 -           |
| 24680 | Geoffrey L. Stone                  |                                 | 338.32 -           |
| 24681 | Portway Machine Works              | <i>- Equip</i>                  | 50.10 -            |
| 24682 | Downtown Shell                     | <i>- Ofc Cars</i>               | 243.80 -           |
| 24683 | Chan Studios                       | <i>- Photos</i>                 | 528.00 -           |

24684 Northwest Marine Terminal Association *Dues* 112.50 -  
24685 State of Oregon-General Services 594.50 -

*Steel - Equip - Projector*  
*Clamshell Bucket*  
*Forklift Tormentor*  
TOTAL ~~296,003.11~~

APPROVED:

~~297,098.28~~  
~~298,363.28~~  
288,980.28

\_\_\_\_\_  
Geoffrey Stone, President

\_\_\_\_\_  
Roy Niemi, Treasurer



P O R T   O F   A S T O R I A

JANUARY 1986  
REVENUE ACCOUNT

|     |                                |                 |
|-----|--------------------------------|-----------------|
| 116 | Revenue Bond Redemption        | 10,000.00       |
| 117 | Oregon Division of State Lands | 3,916.66        |
| 118 | CEDC                           | 2,200.00        |
| 119 | CEDC - Fisheries               | <u>2,083.33</u> |
|     | TOTAL                          | 18,199.99       |

BOND INTEREST AND REDEMPTION FUND

|     |                                           |          |
|-----|-------------------------------------------|----------|
| 383 | U.S. National Bank <i>-Yearly Charges</i> | 1,395.84 |
|-----|-------------------------------------------|----------|

APPROVED:

\_\_\_\_\_  
Geoffrey Stone, President

\_\_\_\_\_  
Roy Niemi, Treasurer

*Bredleau*



# PORT OF ASTORIA

GEOFFREY STONE  
President

HENRY DESLER  
Vice President

ROY NIEMI  
Treasurer

HOWARD JOHNSON  
Asst. Secretary/Treasurer

ROBERT LOVELL  
Secretary

## A G E N D A

REGULAR COMMISSION MEETING  
TUESDAY, MARCH 18, 1986  
7:30 P.M.  
PORT COMMISSION ROOM

- I. Call to Order.
- II. Consider Minutes of Regular Meeting February 18, 1986.
- III. Consider Vouchers for the Month of February 1986.
- IV. Deferred Compensation
  - (A) Amendment
  - (B) Trustee
- V. Palmberg Dike Suit.
- VI. Discussion - FBO Contract.
- VII. OPPA Annual Meeting.
- VIII. Public Comment.
- IX. New Business.
- X. Adjourn.

###

# P O R T O F A S T O R I A

## FEBRUARY 1986 GENERAL FUND VOUCHER LIST

|       |                                     |           |
|-------|-------------------------------------|-----------|
| 24686 | PERS Revolving Account              | 1,878.21  |
| 24687 | PERS Retirement                     | 4,122.52  |
| 24688 | PERS Revolving Account              | 1,953.86  |
| 24689 | PERS Retirement                     | 4,106.90  |
| 24690 | Port of Astoria - Payroll           | 53,593.92 |
| 24691 | Port of Astoria - Longshore Asses.  | 599.40    |
| 24692 | Port of Astoria - Longshore Payroll | 1,787.16  |
| 24693 | Blue Cross of Oregon                | 2,612.40  |
| 24694 | Oregon Dental Service               | 685.26    |
| 24695 | Standard Insurance Company          | 1,127.49  |
| 24696 | Manager's Account                   | 5,884.06  |
| 24697 | Benjamin Franklin                   | 200.00    |
| 24698 | George C. Fulton                    | 320.00    |
| 24699 | Edwin L. Luoma                      | 740.00    |
| 24700 | State of Oregon- Employment Div.    | 1,848.15  |
| 24701 | Knutsen Insurance                   | 4,104.00  |
| 24702 | Bond Interest & Redemption Fund     | 78,568.61 |
| 24703 | Bond Interest & Redemption Fund     | 20,269.24 |
| 24704 | Cascade Explosives                  | 23,604.00 |
| 24705 | Abrahamsen Company                  | 9.60      |
| 24706 | Aircall Northwest, Inc.             | 79.00     |
| 24707 | Astoria Automotive Supply, Inc.     | 256.55    |
| 24708 | Astoria Business Equipment Company  | 10.35     |
| 24709 | City of Astoria                     | 1,784.47  |
| 24710 | Astoria Flight Center, Inc.         | 803.15    |
| 24711 | Anchor Graphics                     | 44.80     |
| 24712 | Bayview Transit Mix, Inc.           | 338.40    |
| 24713 | Bergerson Enterprises               | 20,884.18 |
| 24714 | Boyd Coffee Company                 | 87.76     |
| 24715 | Chevron USA                         | 115.33    |
| 24716 | City Lumber Company                 | 725.77    |
| 24717 | Clean Services                      | 353.14    |
| 24718 | Coast Diesel, Inc.                  | 264.00    |
| 24719 | Columbia Fire & Safety              | 920.36    |
| 24720 | Commercial Office Machines, Inc.    | 189.88    |
| 24721 | Vern Cook Supply, Inc.              | 118.50    |
| 24722 | Copeland Lumber Yards, Inc.         | 485.78    |
| 24723 | CREST                               | 1,725.00  |
| 24724 | W. Cunningham - Logging             | 1,200.00  |
| 24725 | Ferrell Home Center                 | 14.92     |
| 24726 | George's Chevron                    | 14.80     |
| 24727 | Greyhound Lines                     | 35.40     |
| 24728 | Grove Crushing Co.                  | 760.00    |
| 24729 | Terry Hahn Auto Parts, Inc.         | 36.70     |
| 24730 | Hyster Sales Company                | 125.50    |
| 24731 | Lawrence Johnson Productions        | 1,909.08  |
| 24732 | Johnson Marine Services             | 2,821.25  |
| 24733 | Jones Oregon Stevedoring            | 12,307.90 |
| 24734 | Knappton Corporation                | 90.00     |
| 24735 | Le Clair's Machine Shop             | 15.00     |



|       |                                    |                     |
|-------|------------------------------------|---------------------|
| 24736 | Lovell Auto Company                | 51.00               |
| 24737 | Maritime Fire & Safety Association | 400.00              |
| 24738 | Mark's Electric Service            | 57.90               |
| 24739 | McGregor's Supply Co.              | 416.65              |
| 24740 | Niemi Oil Co.                      | 3,942.90            |
| 24741 | North Coast Diving                 | 1,200.00            |
| 24742 | North Coast Truck                  | 112.33              |
| 24743 | North West Propeller Works         | 598.17              |
| 24744 | Nudelman Brothers                  | 114.00              |
| 24745 | Nu-Way Janitorial Service          | 230.76              |
| 24746 | Oregon Glass Service               | 29.16               |
| 24747 | Oregon Linen Rental                | 117.60              |
| 24748 | PNWA                               | 850.00              |
| 24749 | Parks, Montague, Allen & Greif     | 608.00              |
| 24750 | Portway Machine Works              | 56.15               |
| 24820 | Power Transmission Products        | 572.10              |
| 24821 | Pratt and Blue                     | 250.00              |
| 24822 | Shell Oil Company                  | 189.42              |
| 24823 | Stevedoring Services of America    | 12,355.50 16,021.27 |
| 24824 | Sundial Travel Service             | 596.00              |
| 24825 | Sunset Sanitary Service            | 62.60               |
| 24826 | C.A. Taggart Construction          | 6,126.10            |
| 24827 | Thorsness Glass Shop               | 97.00               |
| 24828 | Thunderbird Motel                  | 76.32               |
| 24829 | USNB - Visa                        | 693.85              |
| 24830 | Wadsworth Electric                 | 904.40              |
| 24831 | City of Warrenton                  | 393.85              |
| 24832 | Jim Wilkins Co.                    | 2,682.00            |
| 24833 | Dennis Woodard                     | 636.50              |
| 24834 | Xerox Corporation                  | 622.00              |
| 24835 | Yellow Cab Company                 | 80.00               |
| 24836 | Crockett Engineering               | 505.00              |
| 24837 | Crown Zellerbach                   | 750.00              |
| 24838 | Buckeye Gas Products               | 414.31              |
| 24839 | Del's OK Tire Stores               | 18.00               |
| 24840 | Catherine Dubb                     | 175.00              |
| 24841 | Daily Shipping News                | 73.00               |
| 24842 | Marine Digest                      | 96.00               |
| 24843 | Merchants Exchange                 | 146.00              |
| 24844 | AT & T                             | 10.42               |
| 24845 | Pacific Northwest Bell             | 1,311.95            |
| 24846 | Pacific Power & Light              | 827.93              |
| 24847 | Pacific Power & Light              | 358.48              |
| 24848 | Pacific Power & Light              | 3,186.98            |
| 24849 | Henry C. Desler                    | 425.20              |
| 24850 | Robert Lovell                      | 104.00              |
| 24851 | Roy D. Niemi                       | 190.75              |
| 24852 | Geoffrey L. Stone                  | 260.28              |

TOTAL

300,507.31  
304,173.08

P O R T   O F   A S T O R I A

FEBRUARY 1986

REVENUE ACCOUNT

|       |                               |           |
|-------|-------------------------------|-----------|
| 120   | Oregon Ports Revolving Fund   | 30,344.26 |
| 121   | North Coast Tourism Council   | 4,934.00  |
| 122   | Revenue Bond Redemption Fund  | 10,000.00 |
| 123   | Revenue Bond Reserve Fund     | 1,500.00  |
| 124   | Oregon Divison of State Lands | 3,916.66  |
| 125   | Oregon Ports Revolving Fund   | 11,016.11 |
| 126   | CEDC - Fisheries              | 2,083.33  |
| TOTAL |                               | 63,794.36 |

APPROVED:

\_\_\_\_\_  
Geoffrey Stone, President

\_\_\_\_\_  
Roy Niemi, Treasurer

P O R T   O F   A S T O R I A

REVENUE ACCOUNT

MARCH 1986

|     |                                |           |
|-----|--------------------------------|-----------|
| 127 | Oregon Division of State Lands | 3,916.66  |
| 128 | Revenue Bond Reserve Fund      | 1,500.00  |
| 129 | Revenue Bond Redemption Fund   | 10,000.00 |
|     | TOTAL                          | 15,416.66 |

APPROVED:

\_\_\_\_\_  
Geoffrey Stone, President

\_\_\_\_\_  
Roy Niemi, Treasurer



# PORT OF ASTORIA

GEOFFREY STONE  
President

HENRY DESLER  
Vice President

ROY NIEMI  
Treasurer

HOWARD JOHNSON  
Asst. Secretary/Treasurer

ROBERT LOVELL  
Secretary

## A G E N D A

REGULAR COMMISSION MEETING  
TUESDAY, APRIL 15, 1986  
7:30 P.M.  
PORT COMMISSION ROOM

- I. Call to Order.
- II. Consider Minutes of: Regular Meeting, March 18, 1986; Special Meeting, March 27, 1986; and Emergency Meeting, April 2, 1986.
- III. Consider Vouchers for the Month of March 1986.
- IV. Pier One Fill Permit - Report.
- V. Consider bids for Airport Improvements.
- VI. Consider proposals for building demolition.
- VII. CEDC Commercial Fishing Subcommittee Request.
- VIII. County Road Closure (12th Place).
- IX. Consideration of Pigeon ordinance.
- X. Washington D.C. PNWA Report.
- XI. OPPA Annual Meeting Report.
- XII. Lottery Report - Funding.
- XIII. NWMTA Proposals Report.
- XIV. Review of N.W. Ports Log Rates.
- XV. Meeting Room Rentals - Discussion.
- XVI. Finance Committee Formation.
- XVII. Public Comment.
- XVIII. New Business.
- XIX. Adjourn.



# PORT OF ASTORIA

MARCH 1986  
GENERAL FUND  
VOUCHER LIST

|       |                                        |           |
|-------|----------------------------------------|-----------|
| 24853 | PERS Revolving Account                 | 1,685.27  |
| 24854 | PERS Retirement System                 | 3,588.28  |
| 24855 | PERS Retirement System                 | 3,957.47  |
| 24856 | PERS Revolving Account                 | 1,612.86  |
| 24857 | Port of Astoria - Payroll              | 46,127.58 |
| 24858 | Port of Astoria - Longshore Payroll    | 3,309.49  |
| 24859 | Port of Astoria - Longshore Assessment | 1,257.71  |
| 24860 | Blue Cross-Blue Shield of Oregon       | 2,612.40  |
| 24861 | Oregon Dental Service                  | 685.26    |
| 24862 | Standard Insurance Company             | 1,242.24  |
| 24863 | Manager's Account                      | 7,534.13  |
| 24864 | Benjamin Franklin                      | 200.00    |
| 24865 | George C. Fulton                       | 540.00    |
| 24866 | Edwin L. Luoma                         | 395.00    |
| 24867 | Knutsen Insurance                      | 8,800.00  |
| 24868 | Crockett Engineering                   | 596.00    |
| 24869 | VOID                                   |           |
| 24870 | U.S. Postmaster                        | 700.00    |
| 24871 | SAIF Corporation                       | 13,964.06 |
| 24872 | Bond Interest & Redemption Fund        | 49,409.78 |
| 24873 | A-1 Ready Mix                          | 258.75    |
| 24874 | Abrahamsen Company                     | 255.16    |
| 24875 | Action Telex                           | 5.70      |
| 24876 | Aircall Northwest, Inc.                | 79.00     |
| 24877 | Anchor Graphics                        | 135.60    |
| 24878 | Apollo Marine Services, Inc.           | 152.21    |
| 24879 | Astoria Automotive Supply              | 173.04    |
| 24880 | Astoria Business Equipment Co.         | 62.87     |
| 24881 | Astoria Janitor & Paper Supply         | 14.30     |
| 24882 | Astoria Marine Construction Co.        | 90.00     |
| 24883 | Astoria Plumbing                       | 44.00     |
| 24884 | Astoria Plywood Corporation            | 107.19    |
| 24885 | Bee-Line Roofing                       | 2,000.00  |
| 24886 | Boyd Coffee Company                    | 131.45    |
| 24887 | Buckeye Gas Products                   | 251.10    |
| 24888 | Case Power & Equipment                 | 380.12    |
| 24889 | Ceramic Hut                            | 31.35     |
| 24890 | City Lumber                            | 52.24     |
| 24891 | Clean Services                         | 353.14    |
| 24892 | Del's OK Tire Stores                   | 644.00    |
| 24893 | Catherine Dubb                         | 175.00    |
| 24894 | Englund Marine Supply Co., Inc.        | 17.97     |
| 24895 | Far West Data Control                  | 72.00     |
| 24896 | Ferrell Home Center                    | 3.43      |
| 24897 | Goodall Rubber Company                 | 62.44     |
| 24898 | Hauer's Cyclery                        | 46.80     |
| 24899 | Knappton Corporation                   | 580.00    |
| 24900 | Lovell Auto Company                    | 67.40     |

|       |                                                  |           |
|-------|--------------------------------------------------|-----------|
| 24901 | Lovell-McCall Tire Service                       | 16.00     |
| 24902 | Maritime Fire & Safety                           | 200.00    |
| 24903 | McGregor's Supply Co.                            | 19.45     |
| 24904 | Medix Ambulance Service                          | 390.00    |
| 24905 | Niemi Oil Company                                | 1,114.61  |
| 24906 | North Coast Truck                                | 60.28     |
| 24907 | North West Propeller Works                       | 261.23    |
| 24908 | Nu-Way Janitorial Service                        | 230.76    |
| 24909 | Oregon Glass Service                             | 142.20    |
| 24910 | Oregon Linen Rental                              | 113.40    |
| 24911 | State Of Oregon                                  | 960.08    |
| 24912 | Pacific American Commercial Company              | 1,507.33  |
| 24913 | Peninsula Truck Lines, Inc.                      | 55.90     |
| 24914 | Port of Portland                                 | 327.89    |
| 24915 | Power Transmission Products                      | 1,173.14  |
| 24916 | Rock Products                                    | 135.00    |
| 24917 | Port of St. Helens                               | 84.38     |
| 24918 | Sause Bros.                                      | 11,439.79 |
| 24919 | Schwabe, Williamson, Wyatt, Moore<br>and Roberts | 485.00    |
| 24920 | Seaside Security Systems                         | 33.50     |
| 24921 | Shell Oil Company                                | 180.96    |
| 24922 | Sunset Sanitary Service                          | 62.60     |
| 24923 | Third Century Leasing                            | 166.16    |
| 24924 | Thunderbird Motor Inn                            | 79.95     |
| 24925 | USNB-Visa                                        | 2,677.54  |
| 24926 | Viking Office Products, Inc.                     | 59.91     |
| 24927 | Wadsworth Electric                               | 283.82    |
| 24928 | City of Warrenton                                | 274.95    |
| 24929 | Dennis Woodard                                   | 636.50    |
| 24930 | Xerox Corporation                                | 130.00    |
| 24931 | Lake Oswego Insulation Co.                       | 1,150.00  |
| 24932 | Astorian-Budget Publishing Co.                   | 324.48    |
| 24933 | The Columbia Press                               | 10.00     |
| 24934 | Daily Shipping News                              | 73.00     |
| 24935 | Marine Digest                                    | 114.00    |
| 24936 | Merchants Exchange                               | 136.00    |
| 24937 | Northwest Marine Terminal Association            | 5.93      |
| 24938 | Seaside Signal                                   | 30.50     |
| 24939 | American Dry Pea & Lentil Association            | 28.50     |
| 24940 | PC World                                         | 11.97     |
| 24941 | AT & T                                           | 14.92     |
| 24942 | Pacific Northwest Bell                           | 1,354.64  |
| 24943 | Pacific Power                                    | 2,902.59  |
| 24944 | Pacific Power                                    | 344.78    |
| 24945 | Pacific Power                                    | 789.93    |
| 24946 | Henry Desler                                     | 275.85    |
| 24947 | Robert Lovell                                    | 80.00     |
| 24948 | Roy D. Niemi                                     | 216.80    |
| 24949 | Geoffrey Stone                                   | 312.38    |
| 24950 | CEDC                                             | 2,200.00  |
| 24951 | CEDC - Fisheries                                 | 2,083.33  |
| 24952 | North Coast Tourism Council                      | 17,666.00 |

TOTAL

207,891.72

APPROVED:

Geoffrey Stone, President

Roy Niemi, Treasurer



# PORT OF ASTORIA

*Evelyn*

## A G E N D A

GEOFFREY STONE  
President

HENRY DESLER  
Vice President

ROY NIEMI  
Treasurer

HOWARD JOHNSON  
Asst. Secretary/Treasurer

ROBERT LOVELL  
Secretary

REGULAR COMMISSION MEETING  
TUESDAY, MAY 20, 1986  
7:30 P.M.  
PORT COMMISSION ROOM

- I. Call to Order.
- II. Consider Minutes of Regular Meeting, April 15, 1986; Special Meeting, April 24, 1986; and Budget Committee Meeting, May 6, 1986.
- III. Consider vouchers for the month of April 1986.
- IV. Log Hearing Report.
- V. Navy Berthing Possibilities.
- VI. Action on Pigeon Ordinance.
- VII. Correspondence.
- VIII. Directors Report.
- IX. Public Comment.
- X. New Business.
- XI. Adjourn.

APRIL 1986

PORT OF ASTORIA TERMINALS

MONTHLY TONNAGE SUMMARY

Total to Date

OUTBOUND OCEAN TONNAGE

| <u>COMMODITY</u> | <u>APRIL 1986</u> | <u>APRIL 1985</u> | <u>1986</u>    | <u>1985</u>    |
|------------------|-------------------|-------------------|----------------|----------------|
| LOGS FBM         | 3,954,400 FBM     | 6,189,960 FBM     | 24,598,060 FBM | 43,796,840 FBM |
| -----            |                   |                   |                |                |
| LOGS             | 17,874 TONS       | 27,206 TONS       | 111,183 TONS   | 197,189 TONS   |
| GENERAL CARGO    | --                | --                | --             | 16 TONS        |
| PAPER            | --                | --                | 548 TONS       | --             |
| TOTAL OUTBOUND   | 17,874 TONS       | 27,206 TONS       | 111,731 TONS   | 197,205 TONS   |
| -----            |                   |                   |                |                |

INBOUND OCEAN TONNAGE

| <u>COMMODITY</u>    |            |             |             |             |
|---------------------|------------|-------------|-------------|-------------|
| CONTAINERIZED CARGO | --         | --          | 240 TONS    | --          |
| PETROLEUM           | 1,783 TONS | 19,850 TONS | 11,778 TONS | 37,909 TONS |
| PAPER               | --         | --          | 8,237 TONS  | 2,950 TONS  |
| PULP                | --         | --          | 4,077 TONS  | --          |
| TOTAL INBOUND       | 1,783 TONS | 19,850 TONS | 24,332 TONS | 40,859 TONS |
| -----               |            |             |             |             |

|                |             |             |              |              |
|----------------|-------------|-------------|--------------|--------------|
| NO. OF VESSELS | 8           | 7           | 34           | 30           |
| TONS OUTBOUND  | 17,874 TONS | 27,206 TONS | 111,731 TONS | 197,205 TONS |
| TONS INBOUND   | 1,783 TONS  | 19,850 TONS | 24,332 TONS  | 40,859 TONS  |
| TOTAL TONNAGE  | 19,657 TONS | 47,056 TONS | 136,063 TONS | 238,064 TONS |



# PORT OF ASTORIA

## APRIL 1986 GENERAL FUND VOUCHER LIST

|       |                                         |           |
|-------|-----------------------------------------|-----------|
| 24953 | PERS Retirement                         | 3,829.04  |
| 24954 | PERS Revolving Account                  | 1,618.99  |
| 24955 | Port of Astoria Payroll                 | 44,169.17 |
| 24956 | Port of Astoria - Longshore Payroll     | 8,080.62  |
| 24957 | Port of Astoria - Longshore Assessments | 3,091.05  |
| 24958 | Blue Cross-Blue Shield of Oregon        | 2,612.40  |
| 24959 | Oregon Dental Service                   | 685.26    |
| 24960 | Standard Insurance Company              | 1,242.24  |
| 24961 | Benjamin Franklin                       | 200.00    |
| 24962 | George C. Fulton                        | 545.00    |
| 24963 | Edwin L. Luoma                          | 1,530.00  |
| 24964 | Crockett Engineering                    | 1,072.00  |
| 24965 | Bond Interest & Redemption Fund         | 6,778.90  |
| 24966 | Manager's Account                       | 5,884.78  |
| 24967 | CEDC- Fisheries                         | 2,083.33  |
| 24968 | Oregon Division of State Lands          | 3,916.66  |
| 24969 | Knutsen Insurance                       | 11,328.00 |
| 24970 | DEVCO Engineering                       | 50,232.20 |
| 24971 | Key Title & Escrow                      | 4,100.00  |
| 24972 | Special Districts Assoc. of Oregon      | 1,000.00  |
| 24973 | Abrahamsen Company                      | 10.00     |
| 24974 | Action Telex                            | 18.25     |
| 24975 | Aircall Northwest, Inc.                 | 79.00     |
| 24976 | Anchor Graphics                         | 679.15    |
| 24977 | Astoria Business Equipment Company      | 21.57     |
| 24978 | City of Astoria                         | 3,423.42  |
| 24979 | Astoria Automotive Supply, Inc.         | 8.97      |
| 24980 | Astoria Flight Center, Inc.             | 795.00    |
| 24981 | Astoria Marine Construction             | 171.72    |
| 24982 | Astoria Plumbing                        | 286.53    |
| 24983 | PERS Retirement                         | 3,654.00  |
| 24984 | PERS Revolving Account                  | 1,539.10  |
| 24985 | VOID                                    |           |
| 24986 | VOID                                    |           |
| 24987 | VOID                                    |           |
| 24988 | Bartlett Equipment Repair               | 240.00    |
| 24989 | Bay's Upholstery                        | 161.66    |
| 24990 | Boyd Coffee Company                     | 115.76    |
| 24991 | Brownhill & Henningsgaard               | 265.90    |
| 24992 | Case Power & Equipment                  | 355.06    |
| 24993 | CH2M Hill                               | 1,708.18  |
| 24994 | Arthur Chan Studio                      | 45.00     |
| 24995 | City Lumber Company                     | 136.68    |
| 24996 | Clean Services                          | 353.14    |

|       |                                       |             |
|-------|---------------------------------------|-------------|
| 24997 | Commercial Office Machines, Inc.      | 225.25 ✓    |
| 24998 | Consolidated Supply Co.               | 98.06 ✓     |
| 24999 | Del's O.K. Tire Store                 | 4.50 ✓      |
| 25000 | Doxol - Buckeye Gas Products          | 368.28 ✓    |
| 25001 | Catherine Dubb                        | 175.00 ✓    |
| 25002 | Englund Marine Supply                 | 63.83 ✓     |
| 25003 | Ferrell Home Center                   | 163.88 ✓    |
| 25004 | Terry Hahn Auto Parts                 | 38.77 ✓     |
| 25005 | Johnson Marine Services               | 3,000.00 ✓  |
| 25006 | Knappton Corporation                  | 240.00 ✓    |
| 25007 | Maritime Fire & Safety                | 300.00 ✓    |
| 25008 | McCall                                | 32.80 ✓     |
| 25009 | McCracken Motor Freight, Inc.         | 800.00 ✓    |
| 25010 | Monroe                                | 57.00 ✓     |
| 25011 | Niemi Oil Co.                         | 1,077.99 ✓  |
| 25012 | North Coast Truck                     | 11.82 ✓     |
| 25013 | North West Propeller Works            | 14.40 ✓     |
| 25014 | Nu-Way Janitorial Service             | 230.76 ✓    |
| 25015 | Oregon Linen Rental                   | 138.60 ✓    |
| 25016 | Oregon Public Ports Association       | 1,750.00 ✓  |
| 25017 | Palmborg Paving                       | 2,960.00 ✓  |
| 25018 | Pitney Bowes                          | 41.25 ✓     |
| 25019 | Port of St. Helens                    | 16.69 ✓     |
| 25020 | Portland Bolt & Manufacturing         | 820.21 ✓    |
| 25021 | Power Transmission Products           | 533.10 ✓    |
| 25022 | Preston, Thorgrimson, Ellis & Holman  | 814.72 ✓    |
| 25023 | Radio Shack                           | 109.92 ✓    |
| 25024 | River Rigging & Supply Inc.           | 132.00 ✓    |
| 25025 | Ross Island Sand & Gravel             | 1,438.00 ✓  |
| 25026 | Seaside Security Systems              | 16.75 ✓     |
| 25027 | Seacom Electronics                    | 202.75 ✓    |
| 25028 | Shell Oil Company                     | 234.76 ✓    |
| 25029 | Stevedoring Services of America       | 2,281.10 ✓  |
| 25030 | Sundial Travel Service                | 489.00 ✓    |
| 25031 | Sunset Sanitary Service               | 62.60 ✓     |
| 25032 | C.A. Taggart Construction             | 28,499.90 ✓ |
| 25033 | Tesseract Films                       | 3,955.98 ✓  |
| 25034 | Third Century Leasing                 | 232.54 ✓    |
| 25035 | Thunderbird Motor Inn                 | 32.95 ✓     |
| 25036 | USNB - Visa                           | 1,037.24 ✓  |
| 25037 | Wadsworth Electric                    | 675.87 ✓    |
| 25038 | City of Warrenton                     | 389.25 ✓    |
| 25039 | Williams Form Engineering Corp.       | 108.73 ✓    |
| 25040 | Dennis Woodard                        | 636.50 ✓    |
| 25041 | Jones Oregon Stevedoring              | 1,949.43 ✓  |
| 25042 | Columbia Press                        | 57.12 ✓     |
| 25043 | The Daily Astorian                    | 114.92 ✓    |
| 25044 | Daily Shipping News                   | 73.00 ✓     |
| 25045 | Daily Journal of Commerce             | 282.24 ✓    |
| 25046 | Japan-America Society                 | 35.00 ✓     |
| 25047 | Marine Digest                         | 18.00 ✓     |
| 25048 | Merchants Exchange                    | 136.00 ✓    |
| 25049 | Norhtwest Marine Terminal Association | 112.50 ✓    |
| 25050 | AT&T                                  | 10.65 ✓     |

|       |                        |            |
|-------|------------------------|------------|
| 25051 | Pacific Northwest Bell | 1,419.61 ✓ |
| 25052 | Pacific Power          | 2,737.27 ✓ |
| 25053 | Pacific Power          | 25.21 ✓    |
| 25054 | Pacific Power          | 765.61 ✓   |
| 25055 | Henry Desler           | 404.65 ✓   |
| 25056 | Robert Lovell          | 280.40 ✓   |
| 25057 | Roy Niemi              | 213.25 ✓   |
| 25058 | Geoffrey L. Stone      | 179.18 ✓   |

|       |            |
|-------|------------|
| TOTAL | 231,394.52 |
|-------|------------|

APPROVED:

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Geoffrey Stone, President

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Roy Niemi, Treasurer

P O R T   O F   A S T O R I A  
REVENUE ACCOUNT

APRIL 1986

|     |                              |                                     |
|-----|------------------------------|-------------------------------------|
| 130 | Oregon Ports Revolving Fund  | 29,828. <sup>70</sup> <del>00</del> |
| 131 | Revenue Bond Reserve Fund    | 1,500.00                            |
| 132 | Revenue Bond Redemption Fund | 10,000.00                           |
|     |                              | <u>41,328<sup>70</sup></u>          |

APPROVED:

\_\_\_\_\_  
Geoffrey Stone, President

\_\_\_\_\_  
Roy Niemi, Treasurer





# PORT OF ASTORIA

GEOFFREY STONE  
President

HENRY DESLER  
Vice President

ROY NIEMI  
Treasurer

HOWARD JOHNSON  
Asst. Secretary/Treasurer

ROBERT LOVELL  
Secretary

## A G E N D A

REGULAR COMMISSION MEETING  
TUESDAY, JUNE 17, 1986  
7:30 p.m.  
PORT COMMISSION ROOM

- I. Call to Order.
- II. Consider Minutes of Log Hearing, May 15, 1986; Budget Meeting, May 19, 1986; Regular Meeting, May 20, 1986; and Workshop Session, May 27, 1986.
- III. Consider Vouchers for the Month of May 1986.
- IV. I.D.B. Resolution.
- V. Authorization to pay utility bills as they become due.
- VI. Insurance Report.
- VII. Warrenton Dike Report.
- VIII. Implementation of Log Rates.
- IX. Consider Resolution No. 86-3 Adopting Changes to Port of Astoria Tariff NO. 8.
- X. Consider Resolution No. 86-4 Approving Budget Appropriations for Fiscal Year 1986/87.
- XI. Appointment of Trustee to Deferred Compensation Program.
- XII. Correspondence.
- XIII. Public Comment.
- XIV. New Business.
- XV. Adjourn.

# PORT OF ASTORIA

MAY 1986

## GENERAL FUND VOUCHER LIST

|       |                                                             |           |                     |
|-------|-------------------------------------------------------------|-----------|---------------------|
| 25059 | PERS Retirement                                             | 3,562.07  |                     |
| 25060 | PERS Revolving Account                                      | 1,537.68  |                     |
| 25061 | PERS Retirement                                             | 3,125.36  |                     |
| 25062 | PERS Retirement                                             | 915.64    |                     |
| 25063 | PERS Retirement                                             | 4,116.30  |                     |
| 25064 | PERS Revolving Account                                      | 1,681.68  |                     |
| 25065 | Special Districts Insurance Services <i>Lab + Auto</i>      | 9,147.79  |                     |
| 25066 | Borland Coastal Electric <i>ADAP</i>                        | 45,125.00 |                     |
| 25067 | Transmarine Navigation <i>refund - paid wrong</i>           | 1,440.00  |                     |
| 25068 | Port of Astoria - Payroll                                   | 45,026.35 |                     |
| 25069 | Port of Astoria - Longshore Payroll                         | 3,901.55  |                     |
| 25070 | Port of Astoria - Longshore Assessment                      | 1,482.85  |                     |
| 25071 | Blue Cross- Blue Shield of Oregon                           | 2,588.55  |                     |
| 25072 | Oregon Dental Service                                       | 685.26    |                     |
| 25073 | Standard Insurance Company                                  | 1,216.74  |                     |
| 25074 | Bond Interest & Redemption Fund                             | 5,212.03  |                     |
| 25075 | Manager's Account                                           | 4,970.44  |                     |
| 25076 | Benjamin Franklin                                           | 200.00    |                     |
| 25077 | George C. Fulton                                            | 460.00    |                     |
| 25078 | Edwin L. Luoma                                              | 340.00    |                     |
| 25079 | Crockett Engineering                                        | 900.00    |                     |
| 25080 | VOID                                                        |           |                     |
| 25081 | Employment Division - Dept. of Human Resources <i>Memor</i> | 3,659.33  |                     |
| 25082 | Knutson Insurance - <i>Lab + Auto (Excess)</i>              | 14,423.74 | <i>pro rate out</i> |
| 25083 | Aircall Northwest - <i>Tele</i>                             | 79.00     |                     |
| 25084 | Anchor Graphics - <i>Office</i>                             | 200.80    |                     |
| 25085 | Bartlett Equipment Repair - <i>Equip</i>                    | 48.00     |                     |
| 25086 | Boyd Coffee Company <i>Office</i>                           | 119.57    | <i>cancel</i>       |
| 25087 | CEDC - Fisheries - <i>Mo</i>                                | 2,083.33  |                     |
| 25088 | Chevron USA - <i>Autos</i>                                  | 9.19      |                     |
| 25089 | Clean Services - <i>Office - Janitor</i>                    | 353.14    |                     |
| 25090 | Coast to Coast - <i>MTee</i>                                | 40.47     |                     |
| 25091 | Commercial Office Machines - <i>MTee - Copier</i>           | 155.00    | <i>raise rates</i>  |
| 25092 | John G. Davis - <i>Travel</i>                               | 125.00    |                     |
| 25093 | Del's OK Tire Stores - <i>Equip</i>                         | 143.25    |                     |
| 25094 | Downtown Shell - <i>Equip + Gas</i>                         | 97.45     |                     |
| 25095 | Catherine Dubb - <i>Rec'd Janitor</i>                       | 175.00    |                     |
| 25096 | Englund Marine Supply - <i>Dredge</i>                       | 29.21     |                     |
| 25097 | George's Chevron - <i>Equip</i>                             | 20.85     |                     |
| 25098 | Terry Hahn Auto Parts - <i>Equip</i>                        | 2.60      |                     |
| 25099 | Alvin Holdiman - <i>MTee Supp</i>                           | 140.60    |                     |
| 25100 | Jersey/International Group, Inc. <i>Reduct</i>              | 1,000.00  |                     |
| 25101 | Lawrence Johnson - <i>PIR</i>                               | 234.60    |                     |
| 25102 | Jones Oregon Stevedoring - <i>Labor</i>                     | 5,347.99  |                     |
| 25103 | Knappton Corporation - <i>Services</i>                      | 120.00    |                     |
| 25104 | Larson Construction - <i>Trans Mt.</i>                      | 435.00    |                     |
| 25105 | Lee International Trading Co - <i>Bunker - Rental</i>       | 600.00    |                     |

|       |                                       |                    |                  |
|-------|---------------------------------------|--------------------|------------------|
| 25106 | Lovell Auto Company                   | - Truck Repair     | 921.10           |
| 25107 | Maritime Fire & Safety                | Assessment         | 300.00           |
| 25108 | McCall                                | - Dredge Fuel      | 1,758.60         |
| 25109 | Department of the Navy                | - Fuel             | 7,085.80         |
| 25110 | Niemi Oil Co.                         | - Gas              | 872.46           |
| 25111 | Northwest Marine Terminal Association | - P/R              | 20.03            |
| 25112 | North Coast Truck                     | - Equip            | 12.40            |
| 25113 | Nu-Way Janitorial Service             | - Airport Janitor  | 230.76           |
| 25114 | State of Oregon                       | - Equip Purchases  | 6,622.00         |
| 25115 | Oregon Linen Rental                   | - Coveralls        | 96.60            |
| 25116 | Palmborg Paving Co.                   | - Paving           | 1,320.60 held    |
| 25117 | Power Transmission Products           | - Equip + Dredge   | 404.21           |
| 25118 | Polk Riley's Commercial Printing      | - Brochures        | 667.26           |
| 25119 | River Rigging & Supply, Inc.          | - Dredge           | 277.50           |
| 25120 | Port of St. Helens                    | - Tele             | 16.59            |
| 25121 | Seaside Security Systems              | - Fire alarm       | 16.75            |
| 25122 | Shell Oil Company                     | - Cr. Cds          | 125.42           |
| 25123 | Stevedoring Services of America       | - Labor            | 972.96           |
| 25124 | Sunset Sanitary Services              | - Airport          | 62.60            |
| 25125 | Third Century Leasing                 | - Capital Payments | 116.27           |
| 25126 | USNB - Visa                           | - Mo               | 3,070.76         |
| 25127 | Viking Office Products, Inc.          | - Ofc              | 29.49            |
| 25128 | Wadsworth Electric                    | - Mtec             | 19.50            |
| 25129 | City of Warrenton                     | - Airport          | 312.85           |
| 25130 | Astoria Flight Center                 | - Airport          | 50.00            |
| 25131 | The Daily Astorian                    |                    | 306.92           |
| 25132 | Daily Shipping News                   |                    | 73.00            |
| 25133 | Marine Digest                         |                    | 96.00            |
| 25134 | American Dry Pea & Lentil Association |                    | 35.00            |
| 25135 | Merchant's Exchange                   |                    | 136.00           |
| 25136 | The Oregonian Dealer                  |                    | 25.00            |
| 25137 | AT&T Information Systems              |                    | 16.49            |
| 25138 | Pacific Northwest Bell                |                    | 1,449.26         |
| 25139 | Pacific Power                         |                    | 2,675.73         |
| 25140 | Pacific Power                         |                    | 13.36            |
| 25141 | Pacific Power                         |                    | 714.13           |
| 25142 | Pacific Rim Trade Association         | Portion of Dues    | 1,500.00         |
| 25143 | C.A. Taggart Construction             | - Bal of Cont      | 11,255.00        |
| 25144 | Henry C. Desler                       |                    | 344.80           |
| 25145 | Howard B. Johnson                     |                    | 216.00           |
| 25146 | Robert S. Lovell                      |                    | 150.00           |
| 25147 | Roy D. Niemi                          |                    | 200.00           |
| 25148 | Geoffrey L. Stone                     |                    | 156.30           |
| 25149 | Div of State Lands                    |                    | 3916.66          |
| 25150 | CREDIT                                | VOID               | 10,950.00 → VOID |
| 25152 | DEUCO                                 |                    | 8,411.58         |
| 25151 | AIRPORT LIGHTING                      |                    | 12,668.30        |
| 25152 | MIRANDA                               |                    | 17,584.90        |
|       |                                       |                    | 255,524.65       |

47,583.16

73,788.88 - ADAP

P O R T   O F   A S T O R I A

MAY 1986

REVENUE ACCOUNT

|     |                              |           |
|-----|------------------------------|-----------|
| 133 | Revenue Bond Reserve Fund    | 1,500.00  |
| 134 | Revenue Bond Redemption Fund | 10,000.00 |
| 135 | Oregon Ports Revolving Fund  | 8,486.52  |
|     | Total                        | 19,986.52 |

APPROVED:

\_\_\_\_\_  
Geoffrey L. Stone, President

\_\_\_\_\_  
Roy D. Niemi, Treasurer

BIR ACCOUNT

|     |                 |            |
|-----|-----------------|------------|
| 384 | Bank of Astoria | 200,000.00 |
|-----|-----------------|------------|

APPROVED:

\_\_\_\_\_  
Geoffrey L. Stone, President

\_\_\_\_\_  
Roy D. Niemi, Treasurer



A P P R O X I M A T E   B A L A N C E S

JUNE 1986

NET CASH BALANCE

|                 |              |
|-----------------|--------------|
| General Fund    | (571,683.54) |
| Revenue Fund    | 76,200.00    |
| Payroll Account | 75,000.00    |
| Manager Account | 6,000.00     |

|                     |              |
|---------------------|--------------|
| TOTAL CASH BALANCES | (413,483.54) |
|---------------------|--------------|

ACCOUNTS RECEIVABLE

|         |            |
|---------|------------|
| General | 138,584.93 |
|---------|------------|

|       |              |
|-------|--------------|
| TOTAL | (274,898.61) |
|-------|--------------|

MAY 1986

PORT OF ASTORIA TERMINALS

MONTHLY TONNAGE SUMMARY

Total to Date

OUTBOUND OCEAN TONNAGE

| <u>COMMODITY</u> | <u>MAY 1986</u> | <u>MAY 1985</u> | <u>1986</u>    | <u>1985</u>    |
|------------------|-----------------|-----------------|----------------|----------------|
| LOGS FBM         | 4,669,540 FBM   | 5,734,910 FBM   | 29,267,600 FBM | 49,531,750 FBM |
| -----            |                 |                 |                |                |
| LOGS             | 21,106 TONS     | 25,922 TONS     | 132,289 TONS   | 223,111 TONS   |
| GENERAL CARGO    | --              | --              | --             | 16 TONS        |
| PAPER            | --              | --              | 548 TONS       | --             |
| TOTAL OUTBOUND   | 21,106 TONS     | 25,922 TONS     | 132,837 TONS   | 223,127 TONS   |
| -----            |                 |                 |                |                |

INBOUND OCEAN TONNAGE

COMMODITY

|                     |            |            |             |             |
|---------------------|------------|------------|-------------|-------------|
| CONTAINERIZED CARGO | --         | --         | 240 TONS    | --          |
| PETROLEUM           | 1,706 TONS | 1,155 TONS | 13,484 TONS | 39,064 TONS |
| PAPER               | 2,208 TONS | 1,601 TONS | 10,445 TONS | 4,551 TONS  |
| PULP                | --         | --         | 8,237 TONS  | --          |
| TOTAL INBOUND       | 3,914 TONS | 2,756 TONS | 32,406 TONS | 43,615 TONS |
| -----               |            |            |             |             |

|                |             |             |              |              |
|----------------|-------------|-------------|--------------|--------------|
| NO. OF VESSELS | 4           | 7           | 38           | 37           |
| TONS OUTBOUND  | 21,106 TONS | 25,922 TONS | 132,837 TONS | 223,127 TONS |
| TONS INBOUND   | 3,914 TONS  | 2,756 TONS  | 32,406 TONS  | 43,615 TONS  |
| TOTAL TONNAGE  | 25,020 TONS | 28,678 TONS | 165,243 TONS | 266,742 TONS |

PORT OF ASTORIA TERMINALS

QUARTERLY TONNAGE SUMMARY

|                               | <u>1986</u><br><u>FIRST QUARTER</u> | <u>1985</u><br><u>FIRST QUARTER</u> |
|-------------------------------|-------------------------------------|-------------------------------------|
| <u>OUTBOUND OCEAN TONNAGE</u> |                                     |                                     |
| <u>COMMODITY</u>              |                                     |                                     |
| LOGS FBM                      | 20,643,660 FBM                      | 37,606,930 FBM                      |
| -----                         |                                     |                                     |
| LOGS                          | 93,309 TONS                         | 169,983 TONS                        |
| GENERAL CARGO                 | --                                  | 16 TONS                             |
| PAPER                         | <u>548 TONS</u>                     | <u>--</u>                           |
| TOTAL OUTBOUND                | 93,857 TONS                         | 169,999 TONS                        |
| -----                         |                                     |                                     |
| <u>INBOUND OCEAN TONNAGE</u>  |                                     |                                     |
| <u>COMMODITY</u>              |                                     |                                     |
| CONTAINERIZED CARGO           | 240 TONS                            | --                                  |
| PETROLEUM                     | 9,995 TONS                          | 18,059 TONS                         |
| PAPER                         | 8,237 TONS                          | 2,950 TONS                          |
| PULP                          | <u>4,077 TONS</u>                   | <u>--</u>                           |
| TOTAL INBOUND                 | 22,549 TONS                         | 21,009 TONS                         |
| -----                         |                                     |                                     |
| NO OF VESSELS                 | 26                                  | 23                                  |
| TONS OUTBOUND                 | 93,857 TONS                         | 169,999 TONS                        |
| TONS INBOUND                  | <u>22,549 TONS</u>                  | <u>21,009 TONS</u>                  |
| TOTAL TONNAGE                 | 116,406 TONS                        | 191,008 TONS                        |



# PORT OF ASTORIA

GEOFFREY STONE  
President

HENRY DESLER  
Vice President

ROY NIEMI  
Treasurer

HOWARD JOHNSON  
Asst. Secretary/Treasurer

ROBERT LOVELL  
Secretary

## A G E N D A

REGULAR COMMISSION MEETING  
TUESDAY, JULY 15, 1986  
7:30 P.M.  
PORT COMMISSION ROOM

- I. Call to Order.
- II. Election of Officers.
- III. Consider Minutes of Budget Hearing, June 17, 1986; Regular Meeting, June 17, 1986; Special Meeting, June 25, 1986; and Special Meeting, July 7, 1986.
- IV. Consider Vouchers for the Month of June 1986.
- V. State Lottery Grant for Warehouse Expansion.
- VI. Consider Contract for Installation of Piling.
- VII. Director's Report.
- VIII. Public Comment.
- IX. New Business.
  - A. Warrenton D.E.D. Grant Request
- X. Adjourn.



JUNE 1986

PORT OF ASTORIA TERMINALS

MONTHLY TONNAGE SUMMARY

Total to Date

OUTBOUND OCEAN TONNAGE

| <u>COMMODITY</u> | <u>JUNE 1986</u> | <u>JUNE 1985</u> | <u>1986</u>    | <u>1985</u>    |
|------------------|------------------|------------------|----------------|----------------|
| LOGS FBM         | 8,096,690 FBM    | 10,909,290 FBM   | 37,364,290 FBM | 60,441,040 FBM |
| -----            |                  |                  |                |                |
| LOGS             | 36,597 TONS      | 49,310 TONS      | 168,886 TONS   | 272,421 TONS   |
| GENERAL CARGO    | --               | --               | --             | 16 TONS        |
| PAPER            | --               | --               | 548 TONS       | --             |
| TOTAL OUTBOUND   | 36,597 TONS      | 49,310 TONS      | 169,434 TONS   | 272,437 TONS   |

INBOUND OCEAN TONNAGE

| <u>COMMODITY</u>    |            |            |             |             |
|---------------------|------------|------------|-------------|-------------|
| CONTAINERIZED CARGO | --         | --         | 240 TONS    | --          |
| PETROLEUM           | 2,404 TONS | 1,527 TONS | 15,888 TONS | 40,636 TONS |
| PAPER               | 853 TONS   | 1,507 TONS | 11,298 TONS | 6,058 TONS  |
| PULP                | --         | --         | 4,077 TONS  | --          |
| TOTAL INBOUND       | 3,257 TONS | 3,034 TONS | 31,503 TONS | 46,694 TONS |

|                |             |             |              |              |
|----------------|-------------|-------------|--------------|--------------|
| -----          |             |             |              |              |
| NO. OF VESSELS | 12          | 7           | 50           | 44           |
| TONS OUTBOUND  | 36,597 TONS | 49,310 TONS | 169,434 TONS | 272,437 TONS |
| TONS INBOUND   | 3,257 TONS  | 3,034 TONS  | 31,503 TONS  | 46,694 TONS  |
| TOTAL TONNAGE  | 39,854 TONS | 52,344 TONS | 200,937 TONS | 319,131 TONS |